

**Exhibit F**

Monthly Statements for February 2021, March 2021, April 2021 and May 202.

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

*In re:*

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA Title III  
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**SECOND MONTHLY FEE STATEMENT FOR 2021 OF ESTRELLA, LLC,  
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF  
FEBRUARY 1, 2021 THROUGH OF FEBRUARY 28, 2021**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ( "COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ( "HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ( "ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ( "PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505462

Re: The Financial Oversight and Management Board for Puerto Rico,  
as representative of The Commonwealth of Puerto Rico, *et al.*  
Debtors under Title III  
February 1, 2021 – February 28, 2021

Professional services rendered by Estrella, LLC,  
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting  
through its Special Claims Committee.

<b>Total Amount of Compensation for Professional Services</b>	<b>\$ Amounts</b>
Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$3,807.70
Interim Compensation for Professional Services (90%)	\$34,269.30
Plus Reimbursement for Actual and Necessary Expenses	\$1,684.61
<b>Total Requested Payment Less Holdback</b>	<b>\$35,953.91</b>

<sup>2</sup> Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

**FEE STATEMENT INDEX**

<b>Exhibit A</b>	<b>Summary of Fees and Costs by Task Code</b>
<b>Exhibit B</b>	<b>Summary of Hours and Fees by Professional</b>
<b>Exhibit C</b>	<b>Summary of Costs</b>
<b>Exhibit D</b>	<b>Time Entries for Each Professional by Date</b>
<b>Exhibit E</b>	<b>Time Entries for Each Professional Sorted by Task Code</b>
<b>Exhibit F</b>	<b>Summary Hours and Fees by Professional and Task Code</b>
<b>Exhibit G</b>	<b>Explanatory Notes</b>

**EXHIBIT A**

Summary of Fees and Costs by Task Code				
<b>Task Code</b>	<b>Hours</b>	<b>Fees</b>	<b>Costs</b>	<b>Total Amount</b>
Costs	0	\$-	\$ 1,684.61	\$1,684.61
Avoidance Action Analysis	70.5	\$15,592.00	\$-	\$15,592.00
Case Administration	6.2	\$1,325.00	\$-	\$1,325.00
Claims Administration and Objections	0.8	\$160.00	\$-	\$160.00
Fee/ Employment Applications	1.1	\$308.00	\$-	\$308.00
General Litigation	44.6	\$10,253.00	\$-	\$10,253.00
Meetings and Communications	39.5	\$8,665.00	\$-	\$8,665.00
Other Contested Matters	3.9	\$860.00	\$-	\$860.00
Pleading Reviews	3.7	\$814.00	\$-	\$814.00
Relief from Stay/ Adequate Protection Proceedings	0.5	\$100.00	\$-	\$100.00
<b>TOTAL</b>	<b>170.8</b>	<b>\$38,077.00</b>	<b>\$ 1,684.61</b>	<b>\$39,761.61</b>

**EXHIBIT B**

**SERVICES RENDERED BY  
ESTRELLA, LLC**

<b>Summary of Hours and Fees by Professional</b>				
<b>Attorney</b>	<b>Position; Year(s) Admitted to Bar; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	19.4	\$5,432.00
Francisco Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	5.8	\$1,276.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	123.8	\$27,236.00
Yasthel Gonzalez	Associate; Admitted in 2006; Litigation and Labor.	\$220.00	0.2	\$44.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	19.4	\$3,880.00
<b>TOTAL</b>			<b>168.6</b>	<b>\$37,868.00</b>

<b>Paralegals</b>	<b>Year(s) Admitted to Bar; Position; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Jean Rosado	Head Paralegal; 16 years of experience; Corporate & Litigation	\$95.00	0.2	\$19.00
Natalia Alfonso	Paralegal; 1 year of experience; Litigation	\$95.00	2.0	\$190.00
<b>TOTAL</b>			<b>2.2</b>	<b>\$209.00</b>

**GRAND TOTAL**

**170.8      \$38,077.00**

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
ESTRELLA, LLC**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	\$1.50
(pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	
3. PACER / Court Drive	
4. Telephone	
5. Teleconferencing	
6. Binding	
7. Meals	
8. Travel - Hotel	
9. Travel - Airfare	
10. Travel- Out of Town	
11. Travel- Local	
12. Postage	\$20.70
13. Court Fees	
14. Delivery Services	
15. Professional Services	\$1,662.41
<b>TOTAL</b>	<b>\$1,684.61</b>

**EXHIBIT D**

**Time Entries for Each Professional by Date**





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San Juan, PR 00902  
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estrellallc.com

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

Invoice # 505462  
Invoice Date: February 28, 2021  
Current Invoice Amount: \$39,761.61

General

**PROFESSIONAL SERVICES**

			<u>Hrs/Rate</u>	<u>Amount</u>
02/01/2021	CIG	Meetings of and Communications Prepare outline of relevant ASG regulations and laws with regards to contract awards, registry of bidders, awards and payment.	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to re-schedule conference with vendor's counsels. Draft response. [Bristol-Myers Squibb Puerto Rico, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Video conference with DGC and Brown Rudnick to discuss requirements for contracting with Commonwealth and applicable rules and regulations.	0.70 220.00/hr	154.00
	CIG	Meetings of and Communications Review and analyze communication sent by Blair Rinne to discuss matters regarding discovery. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Draft communication for Tomi Donahoe to schedule conference to discuss data review findings with ken Suria. Review response. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss case and schedule telephone conference with vendor's counsel and DGC. Update case information. [Clinica de Terapias Pediaticas, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and respond to communication sent by Jackie Reinhard to discuss case and schedule conference with vendor's counsels. [Clinica de Terapias Pediaticas, Inc.]	0.20 220.00/hr	44.00

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CIG	Meetings of and Communications	0.30	66.00
	Meeting with Ken Suria to obtain guidance as to next steps regarding case and coordinate conference iwth DGC to discuss data review. [AT&T / Cingular Wireless - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Jackie Reinhard to coordinate conference with vendor's counsels. Review and respond to subsequent communications. [Office Gallery Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and respond to communication sent by Bob Wexler to discuss case status and coordinate telephone conference with vendor's counsel. review and respond to related communications. [The College Board - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Tomi Donahoe to discuss case status and request information from vendor representatives. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Jackie Reinhard to discuss case and schedule telephone conference with vendor's counsel and DGC. Update case information. [Office Gallery Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.90	198.00
	Conduct research to determine applicable regulations for relevant period as to ASG. Review related findings.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze several communications from Alberto Estrella and Tristan Axelrod to discuss case status. [S.H.V.P Motor Corp.]	220.00/hr	
CIG	Avoidance Action Analysis	0.80	176.00
	Draft communication for DGC and Brown Rudnick to provide translation of certain relevant portions of Act 73 of 2019 to DGC and Brown Rudnick.	220.00/hr	
CIG	Avoidance Action Analysis	1.00	220.00
	Review and analyze relevant documents to prepare for telephone conference with DGC and Brown Rudnick to discuss ASG contracting requirements and payment procedures.	220.00/hr	
CIG	Avoidance Action Analysis	1.40	308.00
	Review Act 73 of 2019 and consider relevant information regarding requirements to do business with the Commonwealth.	220.00/hr	
NLO	Other Contested Matters (exclu	0.70	140.00
	Analyze Motion for Default of Judgment against Estrada Maisonet filed by UCC. DKE#27. [Estrada Maisonet]	200.00/hr	

02/02/2021	CIG	Pleadings Reviews Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein.	0.10 220.00/hr	22.00
	NLO	Relief from Stay/Adequate Prot Analyze Order Denying 15186 Mr. Luis Duprey-Rivera's Motion for Relief from the Automatic Stay Pursuant to PROMESA's Sections 4, 7, 301(c)(3), 304(h) and Bankruptcy Code's Sections 362(b)(4), (D)(1).DKE#15780.	0.10 200.00/hr	20.00
	NLO	Relief from Stay/Adequate Prot Analyze Twentieth Omnibus Order Granting Relief from the Automatic Stay [15704].DKE#15784.	0.10 200.00/hr	20.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to provide preliminary data analysis recommendations. [AT&T / Cingular Wireless - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with Tomi Donahoe and Ken Suria to discuss data evaluation results. [AT&T / Cingular Wireless - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications Conference with Ken Suria and Tomi Donahoe to discuss case information and data review results. [AT&T / Cingular Wireless - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria to provide order to show cause which addresses certain ERS matters. Review order and consider next steps. regarding ERS action.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review communication from Tristan Axelrod to discuss order to show cause and next steps regarding ERS cases.	0.20 220.00/hr	44.00
	KCS	Fee/Employment Applications Resolved issues on the October 2020 Interim Fee Statement.	0.20 280.00/hr	56.00
	KCS	Avoidance Action Analysis Meeting with Carlos Infante to discuss handling of counsel for AT&T post Zoom meeting. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 280.00/hr	84.00
	KCS	Avoidance Action Analysis Receive email from Tomi Donahoe relative to the red flag analysis on AT&T to discuss during Zoom conference. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 280.00/hr	56.00
	KCS	Avoidance Action Analysis Appear for Zoom conference relative to preference and deficiency contractual amounts in preparation to write to opposing counsel. [AT&T / Cingular Wireless - Tolling Agreement]	0.70 280.00/hr	196.00
	NLO	Avoidance Action Analysis	0.20	40.00

	Analyze Third Amended Stipulation and Consent Order Between Title III Debtors (Other Than Cofina) and AAFAF Acting on Behalf of the Governmental Entities Listed on Exhibit "B" Regarding the Tolling of Statute of Limitations [15633].DKE#15795.	200.00/hr	
NLO	Avoidance Action Analysis Analyze Reply to Response to Motion to Monolines Limited Objection to Urgent Motion for Entry of an Order Approving Third Amended Stipulation and Consent Order Between Title III Debtors (Other Than Cofina) and AAFAF [15633] filed FOMB.DKE#15785.	0.10 200.00/hr	20.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to vendor's counsel to clarify terms of partial settlement and address certain questions raised by vendors. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide position as to next steps to address ongoing cases matters. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to Nayuan Zouairabani, to provide settlement information and pending matters regarding case. Update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to discuss settlement proposal and ask certain questions and clarification of information. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide settlement information and considerations regarding certain portions of claim against vendor and discuss next steps regarding case. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard with further inquiries regarding negative news and status of state court cases related to vendors. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
NLO	Other Contested Matters (exclu Analyze Order Allowing 15583 Urgent Motion of FOMB for Leave to File Sur-Reply [15220] Ambac Assurance Corporation's Motion for an Order Directing Cash Rule 2004 Discovery [15545] Reply to Response to Motion.DKE#15779.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Notice of Assignment to Adr Mediator for Evaluative Mediation. Notice of Impasse Regarding Proof of Claim No. 389 filed by Edgardo Marcial Torres (Dkt. No. 15734).DKE#15777.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Objection to Motion Requesting Turnover of Motor Vehicle Related Document: 15356 Motion Return of Motor Vehicle or Cash Equivalent filed by FOMB.DKE#15782.	0.20 200.00/hr	40.00

NLO	Other Contested Matters (exclu Analyze Tenth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the PR Public Buildings Authority Is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4). [2716, 13574, 13738, 15655].DKE#15770.	0.10 200.00/hr	20.00
KCS	General Litigation Receive and analyze new Order to Show Cause issued by the Court to the SCC relative to tomorrow's conference call issues. Draft email to Tristan to advise of the same.	0.30 280.00/hr	84.00
KCS	General Litigation Receive email from Tristan Axelrod relative to the order for meet and confer issued by the court. Reply to the same. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze email from Tristan Axelrod to opposing counsels relative to the meet and confer tomorrow. [First Southwest Co. Et al]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze the Minutes of the proceedings on the Hearing on Adjourned Objections to Claims motions.	0.30 280.00/hr	84.00
NLO	General Litigation Analyze Notice Master Service List as of February 2, 2021. [15678] Notice filed by Prime Clerk LLC. DKE#15796.	0.30 200.00/hr	60.00
CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide ERS order and motion to discuss content and strategy. Review documents and consider nest steps. 19-357	0.30 220.00/hr	66.00
CIG	General Litigation Review communication sent by Ken Suria regarding ERS order and motion. Review related response from Tristan Axelrod.	0.20 220.00/hr	44.00
CIG	General Litigation Draft communication for Jackie Reinhard to discuss case and provide partial information requested. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
NLO	Claims Administration and Obje Analyze Response to Debtors Objection Claim Numbers: 42949, 33643 15592 Order, 8984 Debtor's Omnibus Objection to Claim 95th Omnibus Objection filed by Carmen Y Rivera, pro se. DKE# 15786	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtors Objection Claim Numbers: 31504, 31490 15591 Order, 8983 94th Omnibus Objection filed by Sixto Hernandez Lopez, pro se. DKE#15787.	0.10 200.00/hr	20.00

02/03/2021	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC, Brown Rudnick and vendor's counsels to discuss case and settlement opportunities. [Bristol-Myers Squibb Puerto Rico, Inc]	0.90 220.00/hr	198.00
	CIG	Meetings of and Communications Review and analyze communication to discuss issues related to scheduled conference. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
	KCS	Avoidance Action Analysis Receive email from DGC relative to Jackie and Beth's analysis on the preference analysis. Reply to the same. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 280.00/hr	28.00
	KCS	Avoidance Action Analysis Receive email from Tristan reporting to the UCC on the conference call of this morning and the motions filed by other defendants. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
	KCS	Other Contested Matters (exclu Receive email from Tristan Axelrod to Brian Glueckstein relative to executed settlement agreement. [Pearson Pem P.R., Inc.]	0.30 280.00/hr	84.00
	KCS	Other Contested Matters (exclu Receive email from Tristan Axelrod to Brian Glueckstein relative to executed settlement agreement. [Pearson Education, Inc.]	0.30 280.00/hr	84.00
	KCS	General Litigation Receive and analyze proposed stipulation on the Osorio motion to unseal records. Reply that we agree with its contents. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	CIG	General Litigation Review and analyze memorandum sent by vendor's counasel to provide position regarding certain defenses and to include information regarding federal grants. Review memorandum and contracts/awards information and consider effect on case. [Drogueria Betances, LLC - Tolling Agreement]	1.10 220.00/hr	242.00
	CIG	General Litigation Review and analyze communication sent by Bob Wexler to discuss information for conference to be held with vendor representatives. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	General Litigation Review and analyze executed settlement agreement and related communications from executing parties. Update case management information. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze executed settlement agreement and related communications from executing parties. Update case management information. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
	CIG	General Litigation	0.50	110.00

		Review and analyze communication sent by Jackie Reinhard to provide preliminary preference analysis and discuss with vendor representative Miguel Nazario. Review memorandum and related communications. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
	CIG	General Litigation Review and analyze communication sent by Bob Wexler regarding settlement conference with vendor's counsels and other related matters. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
02/04/2021	CIG	Meetings of and Communications Review and analyze communication sent by Jackie reinhard to discuss status of case and inquire about related legal proceedings against vendor. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Jackie reinhard to discuss status of case and inquire about related legal proceedings against vendor. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate conference with vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Draft communication for Tomi Donahoe in response to information provided regarding AT&T. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria to discuss information submitted by Tomi DONahoe and DGC regarding vendor. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendor's counsels to provide revised settlement offer and justifications for amounts submitted. Consider information and next steps regarding case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and respond to related communication sent by Jackie Reinhard to coordinate conference with vendor's counsel to discuss case status. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Miguel Nazario, vendor's counsel, to discuss information regarding case and update case management. information. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Draft communication for Bob Wexler regarding case and meeting	0.40 220.00/hr	88.00



with vendor representatives. Review related communications sent by Mr. Wexler. [The College Board - Tolling Agreement]

CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to provide preference analysis and additional information regarding [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Natalia Alonso to provide result of preliminary research and other matters. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
KCS	Avoidance Action Analysis Receive email from defense counsel requesting the wiring information to pay settlement. [Pearson Pem P.R., Inc.]	0.10 280.00/hr	28.00
KCS	Avoidance Action Analysis Receive email from defense counsel requesting the wiring information to pay settlement. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss negative news information and status of related federal and state court cases. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler, to provide status of case and ongoing matters [Bristol-Myers Squibb Puerto Rico, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Yasthel Gonzalez regarding assignment to review state court and federal court cases related to negative news. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	General Litigation Review and analyze communication sent by Brian Glueckstein to provide executed settlement agreement. Review attached document and update case information. [Pearson Education, Inc.]	0.40 220.00/hr	88.00
CIG	General Litigation Review and analyze communication sent by Fernando Van Derdys to provide information regarding certain invoices and describe information therein. Review information and documents and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.90 220.00/hr	198.00
CIG	General Litigation Review and analyze communication sent by Brian Glueckstein to provide executed settlement agreement. Review attached document and update case information. [Pearson Pem P.R., Inc.]	0.40 220.00/hr	88.00

02/05/2021	CIG	Case Administration	0.40	88.00
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	Review and analyze business bankruptcy reports for the week to determine if any vendors filed for bankruptcy relief.	220.00/hr	
CIG	Meetings of and Communications Draft communication for Jackie Reinhard to discuss information regarding case and coordinate conference to case status and other related matters. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Jackie Reinhard to discuss information necessary for assignment and next steps regarding same. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with vendor's counsels and DGC to discuss preference analysis and potential settlement agreement. [The College Board - Tolling Agreement]	1.20 220.00/hr	264.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor's counsels and DGC. [The College Board - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Telephone conference with Neyla Ortiz and Yasthel Gonzalez to discuss research assignment and provide instructions regarding same. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Draft communication for Jackie Reinhard to discuss information regarding case and coordinate conference to case status and other related matters. [Rocket Learning LLC]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communications sent by Ken Suria and Tristan Axelrod regarding proposed revisions to stipulation and amended complaint. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Rosamar Garcia, representative of vendor to provide clarification between relation to Postage by Phone another vendor. Consider information and effect on cases.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze preference analysis prepared by vendor's counsel as part of settlement process. Review and contract with SCC analysis. [Fast Enterprises LLC]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze letter sent by Nayuan Zouairabani to provide position regarding preference claims. Review and consider effect on case analysis. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Yahaira de la Rosa to provide position regarding vendor's defenses and provide information requested by DGC. Review and consider for	0.40 220.00/hr	88.00

	conference. [The College Board - Tolling Agreement]		
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to request update from vendor's counsel regarding pending motions to be filed as part of partial dismissal settlement. Review related response from vendor's counsel. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for Neyla Ortiz to provide information regarding research assignment. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with Yasthel Gonzalez to discuss need to review certain cases, conduct additional research regarding negative news and expected deliverables to finalize analysis. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide draft of Bid Rewards Process memorandum. Review memorandum and consider necessary revisions.	0.70 220.00/hr	154.00
KCS	General Litigation Receive email from Tristan with Joint Stipulation and Amended Complaint and review both. Draft email advising of changes. [Evertec, Inc]	0.50 280.00/hr	140.00
NLO	General Litigation Research and analyze state court cases against St. James in order to identify anyone involving controversies of breach of contracts between 2012 and 2017. [St. James Security Services, LLC]	3.00 200.00/hr	600.00
FOD	General Litigation Receive and analyze JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [Dkt. #37] [Evertec, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation LIMITED OBJECTION OF AMBAC ASSURANCE CORPORATION, ET AL TO URGENT MOTION FOR ENTRY OF AN ORDER [In case No. 17-bk-03567, D.E. 976]	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze communications related to need to establish certain accounts to make settlement payments. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze stipulation as filed to resolve parts of claims against vendor. Update case information. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze draft of stipulation for partial settlement and draft of amended complaint. Review and consider necessary edits. [Evertec, Inc]	0.90 220.00/hr	198.00

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	CIG	General Litigation Review and analyze revised stipulation with proposed edits from vendor's counsels. Review related response from Tristan Axelrod accepting proposed changes. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	General Litigation Review and analyze communication sent by Nayuan Zouairabani to provide clients position regarding amended complaint timelines. Review related communication from Tristan Axelrod and update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
	NAG	General Litigation Research for St. James negative news. [St. James Security Services, LLC]	0.70 95.00/hr	66.50
02/08/2021	CIG	Pleadings Reviews Review order setting briefing schedule for case. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Telephone conference with DGC and vendor's counsels to discuss case status and settlement offers. [Clinica de Terapias Pediatricas, Inc.]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC and vendor's counsels. [Clinica de Terapias Pediatricas, Inc.]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to cancel and re-schedule meeting with vendor's counsels. Review related communications and respond to meeting invite. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with vendor representatives and DGC. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Participate in conference with vendor representatives and DGC to discuss case status. [Office Gallery Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendor's counsel Myrna Ruiz to discuss case status and next steps as part of informal resolution process. Review related communications from vendor's counsels. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate follow up conference with vendor's counsels to discuss ongoing matters related to case. Update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00

CIG	Meetings of and Communications Participate in conference with vendor representatives, Brown Rudnick and DGC to discuss case status and settlement offers. [Drogueria Betances, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor's counsels, DGC and Brown Rudnick. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to provide draft of motion in compliance with Court order. Review motion draft and consider necessary revisions.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with vendor representatives and DGC. [Office Gallery Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss open matters regarding case and pending information to be provided by vendors. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to vendor's counsels to provide status of case. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss matters related to criminal actions against vendor and its principal and preliminary position regarding same. Consider information and next steps regarding case. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to vendor's representative to inform them about informal position regarding status of case after analyzing related criminal proceedings. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendor representatives to provide information requested by DGC and memorandum providing position regarding payments received from govt. Review related information and update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Review and analyze communication sent by William Alemany, vendor's counsel, to request information required by UCC and SCC and coordinate another conference to further discuss case. [Ecolift Corporation]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod. to	0.40 220.00/hr	88.00

		discuss parties' positions and request additional information to resolve ongoing matters. [Ecolift Corporation]		
	CIG	Avoidance Action Analysis Review and analyze communicating sent by Bob Wexler to discuss vendor's position regarding criminal cases. Review response from Tristan Axelrod. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss vendor's position and next steps to address their concerns and position. Draft response communication and review related response. [Ecolift Corporation]	0.50 220.00/hr	110.00
	KCS	General Litigation Electronic communication exchange with Tristan Axelrod relative to joint stipulation. Revise the same and return to him for filing. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	KCS	General Litigation Multiple telephone conferences with counsel Julio Cayeres until we agreed on filing the Joint Stipulation as written. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	KCS	General Litigation Multiple telephone calls with Trista Axelrod until we got agreement from defendant to file joint stipulation. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	KCS	General Litigation Receive notification of filing of Joint Stipulation and verify the same. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
	KCS	General Litigation Telephone conference with Matthew Sawyer regarding service by publication and its requirements. [I.D.E.A., Inc]	0.30 280.00/hr	84.00
	FOD	General Litigation Receive and analyze Order regarding JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [Dkt. # 38] [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	General Litigation Review and analyze communication sent by Bob Wexler to provide position regarding vendor's defenses. review memorandum and update case information. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
02/09/2021	KCS	Fee/Employment Applications Draft and edit monthly statement to client.	0.90 280.00/hr	252.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Pedro Benitez, vendor's representative to provide information regarding case and its legal representation. [North Janitorial Services, Inc. - Tolling	0.40 220.00/hr	88.00

		Agreement]		
	CIG	Avoidance Action Analysis Review and analyze additional communication sent by Alicia Lavergne, to provide additional samples of invoices for relevant payment periods. [Merck Sharp & Dohme (I.A.) LLC]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Alicia Lavergne, vendor's counsel, to provide preference analysis and sample invoices for relevant payment periods. [Merck Sharp & Dohme (I.A.) LLC]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Kackie Reinhard to discuss case status and coordinate potential conference with vendors counsels. [Trinity Services I, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	KCS	General Litigation Receive and analyze order entered by the court regarding the Joint Stipulation. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
	KCS	General Litigation Receive and analyze email from Tristan Axelrod to Judge's Chambers, and email with copy of the proposed order. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
02/10/2021	KCS	Case Administration Prepare proposed budget for February 2021 and forward to Leah Viola at the Fee Examiner's office.	0.60 280.00/hr	168.00
	CIG	Pleadings Reviews Review and analyze communication sent by Jackie Reinhard to discuss case and confirm conference with vendor's counsel for February 25, 2021. [St. James Security Services, LLC]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Urgent motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect thereto. 17-3283 [15821]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review ORDER SCHEDULING BRIEFING OF [15821] URGENT MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO REQUESTING EXTENSION OF DEADLINES FOR SUBMISSION OF PLAN OF ADJUSTMENT OR TERM SHEET. 17-3283 [15822]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Telephone conference with Tristan Axelrod and Matt Sawyer to discuss case matters including discussions with opposing counsel, necessary information to be requested and status of criminal proceedings. [Ecolift Corporation]	0.40 220.00/hr	88.00

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CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with Brown Rudnick to discuss case. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communications sent by Matt Sawyer and Ken Suria related to several adversary case dismissals.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Neyla Ortiz to discuss research assignment regarding negative news. Review related communication sent by Neyla Ortiz. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss outstanding actions in certain adversary cases and inquire about availability to discuss matters further with UCC counsels.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze information sent by Neyla Ortiz regarding open state and federal cases involving vendor and provide summary of cases. Review all information and consider next steps regarding case. [St. James Security Services, LLC]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide documents related to case including revised preference claim, contract information deficiency and letters provide by vendor's counsels. [E. Cardona & Asociados, Inc.]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide summary of proposed actions for adversary case. Consider information and next steps regarding case. [E. Cardona & Asociados, Inc.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with Tristan Axelrod to discuss matters pertaining to case and related criminal proceedings. [Ecolift Corporation]	1.10 220.00/hr	242.00
CIG	Avoidance Action Analysis Compile all communications and documenst provided by vendor's counsels and draft communication for Brown Rudnick to provide information and Estrella's position regarding case. [Ecolift Corporation]	1.20 220.00/hr	264.00
CIG	Avoidance Action Analysis Draft communication for Tristan Axelrod to provide all information exchanges with vendor's and provide information compiled regarding related criminal cases. [Ecolift Corporation]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication regarding negative news found related to vendors and draft communication to provide	0.40 220.00/hr	88.00



		additional instructions regarding assignment. [St. James Security Services, LLC]		
	CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to discuss information provided by vendor and discuss internal DGC discussions regarding case.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss status and request information from DGC regarding case.	0.20 220.00/hr	44.00
	KCS	General Litigation Receive email from Matthew Sawyer with Notice of Voluntary Dismissal Review and edit notice of dismissal and file the same with the Court. [A C R Systems]	0.40 280.00/hr	112.00
	KCS	General Litigation Receive email from Matthew Sawyer with Notice of Voluntary Dismissal Review and edit notice of dismissal and file the same with the Court. [S & L Development SE]	0.40 280.00/hr	112.00
	KCS	General Litigation Receive email from Matthew Sawyer with Notice of Voluntary Dismissal Review and edit notice of dismissal and file the same with the Court. [Corporate Research and Training, Inc]	0.40 280.00/hr	112.00
	NLO	General Litigation Research and analyze PR-USDC cases against St. James in order to identify anyone involving controversies of breach of contracts between 2012 and 2017. [St. James Security Services, LLC]	0.80 200.00/hr	160.00
	CIG	General Litigation Review and respond to additional communications sent by Tristan Axelrod regarding negative news research and related information. [Ecolift Corporation]	0.20 220.00/hr	44.00
02/11/2021	CIG	Pleadings Reviews Review and analyze notice of closing of case no. 19-243. Update case information.	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze notice of closing of case no. 19-151. Update case information.	0.20 220.00/hr	44.00
	JR	Meetings of and Communications Email exchange with attorney Teresa Garcia from ASG to follow up on our request for contract copy #07-7-75 and 72-230. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to Myrna Ruiz to discuss status of case and schedule conference to discuss same. [Genesis Security Services, Inc. - Tolling	0.20 220.00/hr	44.00



	Agreement]		
CIG	Meetings of and Communications Several communications with Neyla Ortiz to request additional information regarding related cases. [St. James Security Services, LLC]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze several communications sent by Yasthel Gonzalez and Neyla Ortiz to discuss status of assignment and strategy. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
KCS	Avoidance Action Analysis Receive email from Tomi Donahoe advising of future email with master list of the remaining vendors.	0.10 280.00/hr	28.00
CIG	Avoidance Action Analysis Review FAA information and press release de-certifying vendor's repair certificate and consider effect on case. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for Tristan Axelrod to address pending questions raised regarding case and related criminal cases. [Ecolift Corporation]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze informative motion regarding trial with preliminary agreement to dismiss case no. 17-490. Consider effect in adversary case. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze Federal Governments joinder to informative motion. Consider effect in adversary case. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze final verdict comments by Judge Gelpi in criminal case against vendor's principal. Review additional information regarding status of case. [18-431]. [Ecolift Corporation]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze judgment criminal case against vendor's principal [18-431]. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication to provide instructions regarding necessary translation of information found during research assignment. [St. James Security Services, LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Neyla Ortiz and Yasthel Gonzalez to discuss information regarding related cases and negative news. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and analyze THE MOVING PARTIES? REPLY TO MONOLINES? LIMITED OBJECTION TO URGENT MOTION FOR ENTRY OF AN ORDER APPROVING FOURTH AMENDED	0.40 220.00/hr	88.00

[In case no. 17-bk-3567, D.E. 978]  
STIPULATION

02/12/2021	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Case Administration Review updated master list of adversary cases and preference claims. Review information and update case information status.	1.10 220.00/hr	242.00
	CIG	Meetings of and Communications Draft communication for Carmen Conde, vendor's counsel, to request information related to criminal cases and FAA proceedings related to vendors. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by C. Conde to discuss information requests and provide expected turnaround time. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss preliminary findings regarding Bid Rewards research and related matters. Review and respond to several related communications.	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel in response to preliminary preference analysis sent to vendor. [The College Board - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendor's counsels to discuss case. [North Janitorial Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Draft communication for Beth da Silva and Jackie Reinhard regarding meeting with vendor's counsel. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and respond to communication sent by Nelson Robles, vendor's counsel, to discuss case status and conference call. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Telephone conference with Martha Acevedo to discuss information requests from Alvarez & Marsal.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel in response to preliminary preference analysis sent to vendor. [Fast Enterprises LLC]	0.10 220.00/hr	22.00

KCS	Avoidance Action Analysis Receive and analyze Excel table from Michael Koval of DGC on preference and other claims.	0.30 280.00/hr	84.00
NLO	Avoidance Action Analysis Read and analyze policies sent by GILD as part of the answers to interrogatories.	3.40 200.00/hr	680.00
CIG	Avoidance Action Analysis Conduct research regarding agency specific requirements for bid awards and compare with ASG bid requirements.	2.60 220.00/hr	572.00
CIG	Avoidance Action Analysis Summarize specific requirements for Department of Corrections and Rehabilitation and Department of Health as applicable for the Bids Rewards memorandum prepared for discussion.	1.40 220.00/hr	308.00
CIG	Avoidance Action Analysis Edit Bid Rewards memorandum to incorporate suggested changes related to agency specific bid requirements and process.	1.20 220.00/hr	264.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss case status and other related proceedings and negative news with vendor's counsel. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze summary of information discussed during conference with DGC and vendor's counsel. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to vendor's counsel to provide preliminary preference analysis and consider settlement alternatives. Review attached documents and update case information. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to vendor's counsel to provide preliminary preference analysis and consider settlement alternatives. Review attached documents and update case information. [Fast Enterprises LLC]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze draft of memorandum sent by Neyla Ortiz to provide case law for case relate to vendor bid awards. Considers effect on adversary case. [St. James Security Services, LLC]	0.90 220.00/hr	198.00
NLO	General Litigation Read, analyze, summarize and translate the Court of Appeal's decision in the case of St. James v. ASG regarding the bid awarded in 2012. [St. James Security Services, LLC]	3.00 200.00/hr	600.00
NAG	General Litigation Prepare summaries of St. James articles. [St. James Security Services, LLC]	0.70 95.00/hr	66.50

02/15/2021	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Bianca Conventon Center, Inc]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [A New Vision In Educational Services]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Caribbean Temporary Services, Inc.]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Armada Productions Corp.]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Rodriguez Crespo]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Huellas Therapy Corp]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Ken Suria and Matt Sawyer regarding several voluntary dismissals to be recommended.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [MMM Healthcare, Inc.]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [T R C Companies]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to	0.30 220.00/hr	66.00

discuss certain information related to data provide by vendor.  
[Ready & Responsible Security, Inc.]

	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Eastern America Insurance Agency, Inc.]	0.40 220.00/hr	88.00
02/16/2021	CIG	Pleadings Reviews Review and analyze order granting motion to extend deadlines to file plan of adjustment. 17-3283 [15849]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze CERTIFICATE OF NO OBJECTION REGARDING URGENT MOTION REQUESTING EXTENSION OF DEADLINES FOR SUBMISSION OF PLAN OF ADJUSTMENT. 173283 [15847]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze notice of voluntary dismissal as filed and update case management information. [A New Vision In Educational Services]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Beth da Silva to discuss status of data requests and other related matters. Review information and update case data. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Draft communication for Jackie Reinhard to re-schedule conference to discuss case update. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communications sent by Matt Sawyer and Ken Suria regarding drafts dismissal motions and filing of same.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's counsels to answer questions and provide information requested regarding related proceedings against vendor's counsels. Consider information for case recommendations. [Ecolift Corporation]	0.80 220.00/hr	176.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Nelson Robles to discuss information related to case and settlement proposals. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	KCS	General Litigation Receive and revise Notice of Voluntary Dismissal and file the same. [Bianca Conventon Center, Inc]	0.40 280.00/hr	112.00
	KCS	General Litigation	0.40	112.00

		Receive and revise Notice of Voluntary Dismissal and file the same. [Armada Productions Corp.]	280.00/hr	
KCS	General Litigation		0.40	112.00
		Receive and revise Notice of Voluntary Dismissal and file the same. [A New Vision In Educational Services]	280.00/hr	
KCS	General Litigation		0.40	112.00
		Receive and revise Notice of Voluntary Dismissal and file the same. [Rodriguez Crespo]	280.00/hr	
KCS	General Litigation		0.40	112.00
		Receive and revise Notice of Voluntary Dismissal and file the same. [MMM Healthcare, Inc.]	280.00/hr	
KCS	General Litigation		0.40	112.00
		Receive and revise Notice of Voluntary Dismissal and file the same. [Huellas Therapy Corp]	280.00/hr	
KCS	General Litigation		0.40	112.00
		Receive and revise Notice of Voluntary Dismissal and file the same. [Caribbean Temporary Services, Inc.]	280.00/hr	
KCS	General Litigation		0.40	112.00
		Receive and revise Notice of Voluntary Dismissal and file the same. [T R C Companies]	280.00/hr	
KCS	General Litigation		0.40	112.00
		Receive and revise Notice of Voluntary Dismissal and file the same. [Eastern America Insurance Agency, Inc.]	280.00/hr	
YG	General Litigation		0.20	44.00
		Received notice closing case. [Rodriguez Crespo]	220.00/hr	
FOD	General Litigation		0.30	66.00
		Receive and analyze FOURTH AMENDED STIPULATION BETWEEN THE COMMONWEALTH OF PUERTO RICO AND THE PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY REGARDING THE TOLLING OF STATUTE OF LIMITATIONS AND CONSENT ORDER [In case no. 17-bk-03567, D.E. # 980]	220.00/hr	
02/17/2021	CIG	Case Administration	0.20	44.00
		Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Bianca Conventon Center, Inc]	220.00/hr	
	CIG	Case Administration	0.20	44.00
		Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Armada Productions Corp.]	220.00/hr	
	CIG	Case Administration	0.20	44.00
		Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Caribbean	220.00/hr	

	Temporary Services, Inc.]		
CIG	Case Administration Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Eastern America Insurance Agency, Inc.]	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [T R C Companies]	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Rodriguez Crespo]	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [MMM Healthcare, Inc.]	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [A New Vision In Educational Services]	0.20 220.00/hr	44.00
NAG	Case Administration Update and close cases: A New Vision In Educational Services Huellas Therapy. Eastern America Insurance Agency, Inc. TRC Companies, Rodriguez Crespo, Caribbean Temporary Services Inc. MMM Healthcare Inc. Armada Production Corp and Bianca Convention.	0.60 95.00/hr	57.00
CIG	Pleadings Reviews Telephone conference with Carlos Cardonma, vendor's counsel, to discuss informal resolution process and information requested from vendor. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with Carlos Cardona, vendor's counsel to discuss status of case and preliminary preference analysis. [Centro de Desarrollo Academico, Inc.]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Telephone conference with vendor's counsel to discuss defenses and position regarding claims. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and resopnd to communication sent by Matt Sawyer with certain questions regarding research and information included in the Bids rewards memorandum.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications	0.30	66.00



	Review and analyze communication sent by vendor's counsel Carlos Cardona, to discuss information requests and delays providing same. [Centro de Desarrollo Academico, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Telephone conference with vendor's counsel to discuss need for telephone and discuss informal resolution process. [Centro de Desarrollo Academico, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze memorandum regarding vendor's position regarding federal funds defense. [Centro de Desarrollo Academico, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review revised memorandum sent by vendor's counsel to provide defenses related to adversary claims. [Centro de Desarrollo Academico, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod regarding information provided by vendor. [Ecolift Corporation]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Telephone conference with Alberto Estrella to discuss assignment regarding information from FAA proceedings related to vendor's certification as service provider. [Ecolift Corporation]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for C. Conde to request additional information related to FAA certification of vendor. Review related response from Mrs. Conde. [Ecolift Corporation]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for Tristan Axelrod and Matt Sawyer with suggested information to be requested to vendor's counsel. Review related response from Mr. Axelrod. [Ecolift Corporation]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Meeting with Andres Colberg to obtain information requested by Alvarez & Marsal. refer matter to Carlos Santana.	220.00/hr	
CIG	Avoidance Action Analysis	1.30	286.00
	Review regulation 6470 of 2002 and 6963 of 2005 and summarize bidding procedures for Correction and Rehabilitation Department. Consider information and Draft communication with general overview of regulations 6470 and 6963 process for Brown Rudnick	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze case information to corroborate information discussed with vendor's counsel. [Centro de Desarrollo Academico, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	1.70	374.00
	Review regulation 6470 of 2002 and 6963 of 2005 and summarize bidding procedures for Correction and Rehabilitation Department.	220.00/hr	



02/18/2021	CIG	Meetings of and Communications Review and analyze communication sent by Beth da Silva to discuss case. [Centro de Desarrollo Academico, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by carlos Cardona to provide position regarding preference actions. Review memorandum provided and consider same. [Centro de Desarrollo Academico, Inc.]	0.70 220.00/hr	154.00
	CIG	Meetings of and Communications Review and analyze communication sent by Elizabeth da Silva to request Estrella's position regarding memorandum provided by vendor's counsel. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Telephone conference with vendor's counsel Carlos Cardona to discuss vendor's position regarding case. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Draft communication for Tristan Axelrod and DGC team to provide information submitted by vendor and input regarding case. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Draft communication for Carmen Conde, vendor's counsel regarding information sent by vendor. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss answers to the questions raised and next steps regarding case recommendation.	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Conference with Ken Suria to discuss information necessary to address queris regarding Bid Rewards memorandum.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and respond to communication sent by Tomi Donahoe to discuss information regarding case. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Alexis Betancourt to discuss financial information regarding vendors and provide summary of information requested. Review information including financial statements for 2019-20 and consider next steps in case. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	1.00 220.00/hr	220.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by C. Conde, vendor's counsel to provide information and evidence regarding withdrawal of decertification request by FAA and other related information.	0.90 220.00/hr	198.00

	Review information provided and consider effect on case. [Ecolift Corporation]		
CIG	Avoidance Action Analysis Review related information and Draft communication for Matt Sawyer to answer questions regarding additional information included in Bids Rewards memorandum.	0.40 220.00/hr	88.00
NLO	Other Contested Matters (exclu Analyze Order Granting [15821] Urgent Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect Thereto. DKE#15849.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Joint motion In Connection With Suiza Dairy's Corp Urgent Motion Requesting Comfort Order [13938] Urgent motion Entry of Comfort Order filed by Suiza Dairy Corp. DKE#15862.	0.30 200.00/hr	60.00
NLO	Other Contested Matters (exclu Analyze Motion for Joinder of Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, and National Public Finance Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004. DKE#15859.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Certificate of No Objection [15821] Urgent motion of FOMB Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect thereto filed by FOMB. DKE#15847.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Urgent Motion Urgent Consented Motion to Extend Deadlines [15782] Objection Filed by the Financial Oversight and Management Board for Puerto Rico. DKE#15855.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Order Setting Briefing Schedule [15802] Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets. Related Document: [15843]. Dke#15851.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Order Approving Stipulation [15676] Urgent Motion Urgent Motion for Entry of an Order Approving 4th Amended Stipulation Between Commonwealth of PR and Highways and Transportation Authority Regarding Tolling of Statute of Limitations. DKE#15854.	0.20 200.00/hr	40.00
NLO	General Litigation Analyze ORDER: In light of Dkt. No. [15846] Joint Status Report of Ambac Assurance Corporation and The Financial Oversight and Management Board for Puerto Rico, DKE#15848.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Joint Status Report of Ambac Assurance Corporation and FOMB and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Court's January 22, 2021 Order [15696] filed buy FOMB. Dke#15846.	0.40 200.00/hr	80.00

	NLO	General Litigation Analyze Order Granting [15855] Urgent Consensual Motion for Extension of Deadlines filed by Frederic Chardon Dubos. Related documents: [15356]. DKE#15857.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Supplemental Response to Debtors Objection Claim 20288 [9564] Debtor's Omnibus Objection to Claims One Hundred and Fourteenth Omnibus filed by Reyes Pagan, DKE#15853.	0.20 200.00/hr	40.00
02/19/2021	CIG	Case Administration Review and analyze business bankruptcy reports for the week to confirm if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and respond to communication sent by Matt Sawyer to ask additional question regarding information included in Bids Rewards memorandum.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and respond to communication sent by Matt Sawyer to discuss strategy and next steps to address case. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze revised Bids Rewards memorandum sent by Matt Sawyer. Draft communication to send edited memorandum to Matt Sawyer.	1.20 220.00/hr	264.00
	CIG	Avoidance Action Analysis Edit recommendation memorandum and draft communication for Matt Sawyer and DGC to send edited document. [Ecolift Corporation]	0.90 220.00/hr	198.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide memorandum for recommended actions for case. Review attached memorandum and other documents and update case information. [Ecolift Corporation]	0.60 220.00/hr	132.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Peter Bllowz requesting information to support SCC's calculations for revised preference analysis. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Draft communication to state position regarding ongoing matters related to case. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communications sent by Matt Sawyer and Ken Suria to provide position regarding matters related to case.	0.30 220.00/hr	66.00

	[Creative Educational & Psychological Services]		
CIG	Avoidance Action Analysis	1.10	242.00
	Review and analyze communication sent by Tristan Axelrod to provide memorandum regarding negative news related to vendors and related criminal proceedings. Review information including related indictments and consider position regarding case. [Creative Educational & Psychological Services]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze several additional communications sent by Bob Wexler and Alexis betancourt to discuss case information and coordinate conference to discuss all matters pertaining to case. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Bob Wexler to discuss case status and re-schedule conference with vendor's counsels for a later date to allow for review of recent information exchanged. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication sent by Alexis Betancourt to provide additional data regarding vendor's current operations and income. Review information and consider effect on case. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Beth da Silva to discuss information provided by vendor regarding legal position. Review related response from Matt Sawyer and other related communications from Mrs. da Silva. [Centro de Desarrollo Academico, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to discuss ongoing matters related to certain default cases.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for Matt Sawyer to answer certain questions regarding the Bids Rewards memorandum as revised.	220.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Supplemental Motion for Reconsideration [15574, 15534] Debtor's ACR Notice filed by FOMB filed by Rafael A. Carrasquillo Nieves, pro se. DKE#15865.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Alternative Dispute Resolution Notice - Tenth Notice of Transfer of Claims to Alternative Dispute Resolution. (Attachments: # (1) Exhibit A) filed by filed by FOMB. DKE#15861.	200.00/hr	
KCS	General Litigation	0.60	168.00
	Receive and analyze Motion for Entry of Default, Memorandum of Law in Support, Declarations of Sunni P. Deville and Elisabeth da	280.00/hr	

Silva. [Next Level Learning, Inc]

	KCS	General Litigation Receive and analyze Motion for Entry of Default, Memorandum of Law in Support, Declarations of Sunni P. Deville and Elisabeth da Silva. [Next Level Learning, Inc]	0.60 280.00/hr	168.00
	KCS	General Litigation Receive email from Matt Sawyer with Extension of Motion to file Default Judgment because of new link to Pitney Bowes. [Postage By Phone Reserve Account]	0.30 280.00/hr	84.00
	NLO	General Litigation Analyze MOTION For Leave to Cite Spanish Language Document and For Extension of Time to File a Certified Translation [15862] filed by Suiza Dairy's Corp. DKE#1586.	0.10 200.00/hr	20.00
	FOD	General Litigation Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-03567, D.E. # 981]	0.20 220.00/hr	44.00
	NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 31480 [15703] Debtor's Omnibus Objection to Claims - Two Hundred Eighty-Eighth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority filed by FOMB. DKE#15865.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Reply to Response to Motion Objection [15782] of the Financial Oversight and Management Board for Puerto Rico to Motion Requesting Turnover of Motor Vehicle [15356].DKE#15866.	0.20 200.00/hr	40.00
02/22/2021	CIG	Meetings of and Communications Draft communication for Matt Sawyer to provide proposed revisions to Default Judgment motions. Review and respond to related communications from Mr. Sawyer and Ken Suria. [Creative Educational & Psychological Services]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and respond to several communications from Beth da Silva and Matt Sawyer to discuss case and coordinate conference to discuss open matters. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and respond to communication sent by Bob Wexler to discuss case and schedule conference with vendor's counsels. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to UCC counsels to review settlement offer submitted by vendor. Update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00

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	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to discuss next steps regarding case recommendations. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide draft for several motions for Default Judgement for certain default cases. Review motions and consider necessary edits and revisions [Creative Educational & Psychological Services]	1.40 220.00/hr	308.00
	CIG	Meetings of and Communications Review and analyze memorandum submitted by vendor's counsels to provide position regarding preference claims and settlement matters. Review and consider effect on case. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	KCS	Avoidance Action Analysis Receive email from Tristan Axelrod including the email from Fernando Van Derdys, on behalf of Drogueria Bentaces. [Drogueria Betances, LLC - Tolling Agreement]	0.20 280.00/hr	56.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod in resposne to settelement communication and memorandum submitted by vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	KCS	General Litigation Receive and verify motion for extension of time to file default judgment due to additional information. [Postage By Phone Reserve Account]	0.10 280.00/hr	28.00
	FOD	General Litigation Receive and analyze MOTION TO EXTEND DEADLINE FOR MOTION FOR DEFAULT JUDGMENT IN STANDING ORDER [D.E. #28] [Postage By Phone Reserve Account]	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze communication sent by Matt Sawyer to provide Motion to Extend Default Deadlines and request input regarding same. Review attached motion. [Postage By Phone Reserve Account]	0.50 220.00/hr	110.00
	CIG	General Litigation Draft communication with comments regarding proposed motion draft. Review related communication from Mr. Sawyer. [Postage By Phone Reserve Account]	0.30 220.00/hr	66.00
02/23/2021	CIG	Meetings of and Communications Telephone conference with DGC to discuss status of adversary case and recommendation. [Law Offices Wolf Popper P.S.C.]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to	0.40 220.00/hr	88.00

provide information regarding GO and PBA clawback actions and position regarding need to file amended complaint and dismiss certain claims. Consider information submitted and next steps.

CIG	Avoidance Action Analysis Review and analyze communication sent by Ken Suria to provide proposed edits to clawback motions. Review related communication from Tristan Axelrod.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with Beth da Silva and Jackie Reinhard to discuss case status and recent developments and information submitted by the vendor's counsel. [Centro de Desarrollo Academico, Inc.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss status of case and information with Wilma Pastrana vendor's counsel. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review information submitted by vendor and obtained during prior and current research and summarize status and relevant findings. [Rocket Teacher Training, LLC]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review information submitted by vendor and obtained during prior and current research and summarize status and relevant findings. [Rocket Teacher Training, LLC]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Tristan Axelrod and Angelo Castaldi regarding certain ERS claims information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review information submitted by vendor and obtained during prior and current research and summarize status and relevant findings. [Rocket Learning LLC]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze relevant information to prepare for conference with DGC to discuss all matters regarding case including related cases and negative news. [Rocket Learning LLC]	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Review and analyze relevant information to discuss case status with DGC. [Law Offices Wolf Popper P.S.C.]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communications and information submitted by vendor to [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze relevant information regarding case to prepare for conference with Beth da Silva and Jackie Reinhard. [St. James Security Services, LLC]	0.50 220.00/hr	110.00



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CIG	Avoidance Action Analysis Telephone conference with Beth da Silva and Jackie Reinhard to discuss matters related to case and strategy moving forward. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for Neyla Ortiz to inquire about certain information related to Appeal Court case related to negative news. Review related response with related answers to questions. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and edit memorandum regarding St. James negative news and active district court cases. [St. James Security Services, LLC]	1.40 220.00/hr	308.00
CIG	Avoidance Action Analysis Telephone conference with Jackie Reinhard and Beth Da Silva to discuss Rocket cases, related criminal proceedings and preference analysis. [Rocket Teacher Training, LLC]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Telephone conference with Jackie Reinhard and Beth Da Silva to discuss Rocket cases, related criminal proceedings and preference analysis. [Rocket Learning LLC]	0.40 220.00/hr	88.00
KCS	Other Contested Matters (exclu Receive and analyze email from Blair Rinne relative to enclosed motion to remove Ed Weisfelner from the case due to his retirement. Reply to the email.	0.40 280.00/hr	112.00
KCS	General Litigation Draft email to Tristan Axelrod relative to his email with several documents for review, with our concerns.	0.20 280.00/hr	56.00
KCS	General Litigation Receive and edit notice of voluntary dismissal. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
KCS	General Litigation Receive Order granting motion to preclude expert Dr. Laura Gonzalez from testifying and verify the same. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
KCS	General Litigation Receive Order granting motion to preclude expert Dr. Laura Gonzalez from testifying. [Barclays Cap - Fixed, et al]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and edit Urgent Motion for Leave to file 5th Amended Complaint. [Interactive Brokers Retail Equity Clearing, Inc]	0.30 280.00/hr	84.00
KCS	General Litigation Receive and edit proposed 5th Amended Complaint with Appendix 3. [Interactive Brokers Retail Equity Clearing, Inc]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and edit notice of voluntary dismissal. [Jeffereis LLC, Et	0.20 280.00/hr	56.00



	al]			
	KCS	General Litigation	0.20	56.00
		Receive and edit notice of voluntary dismissal. [Jefferies LLC et al [NO B-R HERE]]	280.00/hr	
	FOD	General Litigation	0.30	66.00
		Receive and revise ORDER REGARDING MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ [In case no. 17-bk-03566, D.E. 1081]	220.00/hr	
	FOD	General Litigation	0.20	44.00
		Receive and revise ORDER REGARDING DEFENDANTS? MOTION TO STRIKE PLAINTIFFS? REPLY TO STATEMENT OF UNDISPUTED MATERIAL FACTS [In case no. 17-bk-03566, D.E. # 1079]	220.00/hr	
	FOD	General Litigation	0.30	66.00
		Receive and verify ORDER REGARDING MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ [D.E. #155] [Defendants 1G-50G, et al]	220.00/hr	
	FOD	General Litigation	0.30	66.00
		Receive and verify ORDER REGARDING MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ [D.E. #167] [American Ent. Investment Svcs., Inc]	220.00/hr	
	FOD	General Litigation	0.30	66.00
		Receive and verify ORDER REGARDING MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ [D.E. #155] [Defendants 1H, et al]	220.00/hr	
	FOD	General Litigation	0.20	44.00
		Receive and analyze ORDER REGARDING DEFENDANTS? EVIDENTIARY OBJECTIONS TO THE DECLARATION OF CECILE TIRADO SOTO [In case no. 17-bk-03566, D.E. # 1082]	220.00/hr	
	FOD	General Litigation	0.10	22.00
		Receive and revise ORDER TERMINATING MOTION FOR RELIEF FROM THE AUTOMATIC STAY FOR FAILURE TO COMPLY [In case no. 17-bk=03566, D.E. # 1078]	220.00/hr	
	FOD	General Litigation	0.70	154.00
		Receive and verify MOTION FOR RELIEF FROM AUTOMATIC STAY [In case no. 17-bk-03566, D.E. # 1077]	220.00/hr	
	FOD	General Litigation	0.30	66.00
		Receive and verify ORDER ON MOTION TO STRIKE FAITH DECLARATION AND ACCOMPANYING EXHIBIT [In case no. 17-bk-03566, D.E. #1080]	220.00/hr	
02/24/2021	CIG	Case Administration	0.30	66.00
		Review and analyze communications sent by Blair Rinne and Ken Suria to discuss need to file omnibus motion for all active	220.00/hr	

	adversary cases. Update case management information.		
CIG	Case Administration Telephone conference with Matt Sawyer and Beth Da Silva to discuss matters pertaining to certain ongoing adversary claims.	0.60 220.00/hr	132.00
CIG	Pleadings Reviews Review Urgent motion Urgent Consensual Motion for Fourth Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-4780 [2379]	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze communication sent by Beth da Silva to provide contract and payment samples to consider in relation to adversary case. Review information and consider next steps regarding case. [Centro de Desarrollo Academico, Inc.]	0.70 220.00/hr	154.00
CIG	Pleadings Reviews ORDER GRANTING [2379] URGENT CONSENSUAL MOTION FOR FOURTH EXTENSION OF CERTAIN DEADLINES. 17-47880 [2380]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Urgent motion Urgent Consensual Motion for Fourth Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15880]	0.10 220.00/hr	22.00
NLO	Relief from Stay/Adequate Prot Analyze Response to Motion - Opposition of FOMB to Motion Seeking (I) Enforcement of the Court's Prior Order and (II) Relief from the Automatic Stay [12918] Motion for Relief From Stay Under 362 filed by FOMB. DKE#15837.	0.30 200.00/hr	60.00
CIG	Meetings of and Communications Telephone conference with DGC and Brown Rudnick to discuss case strategy and status. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC and Brown Rudnick. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Telephone conference with DGC and Brown Rudnick to discuss case strategy and status. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Telephone conference with DGC and Brown Rudnick to discuss case strategy and status. [Rocket Learning LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss status of case and request information from vendor's counsel to conclude informal resolution process. Review related information included in communication and update case information. [E. Cardona & Asociados, Inc.]	0.40 220.00/hr	88.00

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CIG	Avoidance Action Analysis Review and analyze relevant information to prepare for conference with DGC and Brown Rudnick information. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze relevant information to prepare for conference with DGC and Brown Rudnick information. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with Brown Rudnick and DGC to discuss case information, preference claims and strategy for case. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze relevant information to prepare for conference with DGC and Brown Rudnick information. [Rocket Learning LLC]	0.20 220.00/hr	44.00
NLO	Other Contested Matters (exclu Analyze Order Granting [15880] Urgent Consensual Motion for Fourth Extension of Certain Deadlines in Connection with [15178] Omnibus Motion of Puerto Rico Electric Power Authority for Order. DKE#15881.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Order on [15863] Motion of Suiza Dairy for Leave to Cite a Spanish Language Administrative Order and for Extension of Time to File a Certified Translation. [13938].DKE#15868.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order filed by FOMB.DKE#15880.	0.20 200.00/hr	40.00
KCS	General Litigation Receive email from Blair Rinne with follow-up questions and reply to the same.	0.10 280.00/hr	28.00
NLO	General Litigation Analyze Urgent motion Fifth Urgent Consented Motion for Extension of Deadlines [15794] Order Granting Motion. DKE#15870.	0.20 200.00/hr	40.00
NLO	General Litigation Analyze USCA Judgment entered on 2/22/2021 as to [14590] Notice of Appeal filed by UCC. In light of the parties' responses to this court's Order to Show Cause of November 9, 2020, the appeal is DISMISSED for lack of jurisdiction.DKE#15872.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Order Regarding Defendants' Motion to Strike Plaintiffs' Reply to Statement of Undisputed Material Facts. [ 27 in Adversary Proceeding No. 19-366, Docket Entry No. 143 in Adversary Proceeding No. 19-367]. DKE#15872.	0.10 200.00/hr	20.00

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	NLO	General Litigation	0.10	20.00
		Analyze Order Granting [15876] Motion to Allow Kayla Britton to Appear Pro Hac Vice Filed by Roche Diagnostics Corporation, and Notice of Withdrawal of Attorney David Powlen and Kevin Collins [947] Order Granting Motion. DKE#15878.	200.00/hr	
	NLO	General Litigation	0.20	40.00
		Analyze ORDER GRANTING [14974] Committees' Motion to Exclude Expert Testimony of Dr. Laura Gonzalez on Ultra Vires Issues. Related document: [14241] . DKE#15874.	200.00/hr	
	CIG	General Litigation	0.20	44.00
		Review and revise notice of voluntary dismissal for adversary case no. 19-281. Consider necessary revisions and update case management information.	220.00/hr	
	CIG	General Litigation	0.40	88.00
		Review motion for leave to file fifth amended adversary complaint and make necessary edits and revisions.	220.00/hr	
	CIG	General Litigation	1.40	308.00
		Review and analyze draft of Fifth amended complaint under Sec. 502, 544, 548 and 550 and consider necessary revisions.	220.00/hr	
	CIG	General Litigation	0.20	44.00
		Review and revise notice of voluntary dismissal for adversary case no. 19-355. Consider necessary revisions and update case management information.	220.00/hr	
	CIG	General Litigation	0.20	44.00
		Draft communication for Tristan Axelrod and SCC team to provide comments and edits regarding amended complaint, dismissal notices and motion for leave to amend complaint.	220.00/hr	
	CIG	General Litigation	0.20	44.00
		Review and revise notice of voluntary dismissal for adversary case no. 19-357. Consider necessary revisions and update case management information.	220.00/hr	
02/25/2021	CIG	Pleadings Reviews	0.20	44.00
		Review Notice of Voluntary Dismissal as filed. Update case management information. [R. Cordova Trabajadores Sociales C S P]	220.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Review and analyze communication sent by Miguel Nazario to discuss matters related to case and scheduled. conference. Review related response from Jackie Reinhard. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and analyze communication sent by Jackie Reinhard to vendor's counsel to request certain information to be discussed during scheduled conference. [Puerto Rico Telephone Company, Inc.]	220.00/hr	

CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to vendor's counsel to request certain information to be discussed during scheduled conference. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Francisco Ojeda to provide summary of discussinos held with vendor's counsels regarding information exchange. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria regarding certain motions for voluntary dismissal and filing requirements. Review related communication from Tristan Axelrod.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to provide final draft of certain motions for voluntary dismissal. Review final draft and consider necessary edits.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to vendor's counsel to request certain information to be discussed during scheduled conference. [Fast Enterprises LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by nayuan Zouairabani to provide position regarding claims against vendor and provide alternative preference analysis. Review proposed documents and consider effect on case and settlement discussions. [The College Board - Tolling Agreement]	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Blair Rinne to provide pending information necessary from vendors to complete data analysis. Review attached documents and update case information. [Apex General Contractors LLC]	0.60 220.00/hr	132.00
KCS	General Litigation Receive email from Matt Sawyer with Notice of Voluntary Dismissal and edit the same. File the same in court. [R. Cordova Trabajadores Sociales C S P]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and edit Notice of Voluntary Dismissal. File the same with court. [Jeffereis LLC, Et al]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and edit Notice of Voluntary Dismissal. File the same with court. [Jefferies LLC et al [NO B-R HERE]]	0.40 280.00/hr	112.00
FOD	General Litigation Receive and verify Motion resigning legal representation filed by DANIEL J PEREZ REFOJOS on behalf of EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO [In case no. 17-bk-03566, D.E. # 1083]	0.10 220.00/hr	22.00

	FOD	General Litigation Receive and verify Motion resigning legal representation filed by DANIEL J PEREZ REFOJOS on behalf of EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO [In case no. 17-bk-03567, D.E. #982]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify Motion for Default Judgment, Memorandum of Law and declarations. [D.E. #36] [Next Level Learning, Inc]	1.10 220.00/hr	242.00
	FOD	General Litigation Receive and revise ORDER ALLOWING [28] Motion to Extend Deadline for Motion for Default Judgment in Standing Order. [D.E. # 29] [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
	CIG	General Litigation Review and analyze communication sent by Matt Sawyer to provide information regarding dismissal of adversary case. Review related documents and make relevant revisions and comments. Review related communication sent by Ken Suria. [R. Cordova Trabajadores Sociales C S P]	0.50 220.00/hr	110.00
02/26/2021	CIG	Pleadings Reviews Review and analyze notice of case closing. Update case management information. [R. Cordova Trabajadores Sociales C S P]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Participate in telephone conference with DGC, CTS and vendor's counsels to discuss preference analysis and parties positions regarding claims. [Fast Enterprises LLC]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze relevant documents to prepare for preference analysis and settlement discussions with DGC and vendor's counsel. [The College Board - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Participate in telephone conference with DGC, CTS and vendor's counsels to discuss preference analysis and parties positions regarding claims. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze relevant documents to prepare for preference analysis and settlement discussions with DGC and vendor's counsel. [Fast Enterprises LLC]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Participate in telephone conference with DGC, CTS and vendor's counsels to discuss preference analysis and parties positions regarding claims. [Puerto Rico Telephone Company, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications	0.20	44.00

	Review and analyze communications to re-schedule conference due to unforeseen circumstances by vendor's counsels. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze relevant documents to prepare for meeting with vendor's counsels and DGC. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze relevant documents to prepare for preference analysis and settlement discussions with DGC and vendor's counsel. [Puerto Rico Telephone Company, Inc.]	220.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive notice of filing Amended Complaint with 19 exhibits and verify the same. [Interactive Brokers Retail Equity Clearing, Inc]	280.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze alternative preference analysis prepared for vendor as sent by Nayuan Zouairabani, vendor's counsel. [Fast Enterprises LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Jackie Reinhard to discuss matters related to meeting with vendor's counsels. [The College Board - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze business bankruptcy reports for the week to confirm if any vendor has filed for bankruptcy relief. [The College Board - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and response to communication sent by Jackie Reinhard to discuss information regarding case. Review related communications from Juan Nieves and Mrs. Reinhard. [The College Board - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Jackie Reinhard to discuss case status and provide federal Program information regarding payments received by vendor. Review attached information and cosndier next steps for case resolution. [Rocket Learning LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze information regarding contracts and source of funds sent by Jackie Reinhard. Review related communications sent by Matt Sawyer and Jackie Reinhard. [Rocket Teacher Training, LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to discuss case information and strategy. Review related communications sent by DGC. [Rocket Learning LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to	220.00/hr	



provide first impression recommendations regarding case, subject to new information to be confirmed by Estrella's criminal case review. Review related responses from DGC. [Rocket Learning LLC]

KCS	General Litigation	0.20	56.00
	Receive notice of filing and draft email to Tristan indicating that the caption in the document filed is incomplete. [Interactive Brokers Retail Equity Clearing, Inc]	280.00/hr	
KCS	General Litigation	0.30	84.00
	Email exchange with Brown Rudnick relative to the court's request to file anew the Amended Complaint recently filed. Reply as to incomplete caption. [Interactive Brokers Retail Equity Clearing, Inc]	280.00/hr	
NLO	General Litigation	2.70	540.00
	Analyze Analyze Joint motion to Inform Joint Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings [15809] Order filed by Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp.DKE#15889. (274 pages).	200.00/hr	

For professional services rendered

170.80 \$38,077.00

#### ADDITIONAL CHARGES

			Qty/Price	
02/01/2021	KCS	Copy cost for letters to Ricardo Estrada Maisonet forwarding copy of Standing Order to different addresses. [Estrada Maisonet]- 12/03/2020	15.00	1.50
			0.10	
02/01/2021	KCS	Postage for notifications of Standing Order to Ricardo Estrada Maisonet. [Estrada Maisonet]- 12/03/2020	20.70	20.70
			1.00	
02/01/2021	KCS	OGMA Language Studio, Invoice # 3N-123120-1, Date of service 12/09/2020, Court Certified Translation Rush of: doc: Controller Certification- Tactical Equipment Consultants, Inc.pdf; Word Count: 799 @rate \$0.25 = \$199.75 [Tactical Equipment Consultants, Inc] - 12/31/2020	199.75	199.75
			1.00	
02/26/2021	KCS	RITA Invoice #6376, Translation of documents: Municipio de Quebradillas v. Corp. Salud Lares, 180, D.P.R. 1003 (2011), Las Marias v. Municipio San Juan. [Evertec, Inc]- 02/26/2021	1462.66	1,462.66
			1.00	
Total costs				\$1,684.61
Total amount of fees and costs				\$39,761.61
TOTAL AMOUNT OF THIS INVOICE				<b>\$39,761.61</b>

#### Timekeeper Summary

Name	Hours	Rate	Amount
Carlos Infante	123.80	220.00	\$27,236.00

Firm Tax ID: 66-0554116



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Francisco Ojeda Diez	5.80	220.00	\$1,276.00
Jean Rosado	0.20	95.00	\$19.00
Kenneth C. Suria	19.40	280.00	\$5,432.00
Natalia Alfonso	2.00	95.00	\$190.00
Neyla L Ortiz	19.40	200.00	\$3,880.00
Yasthel González	0.20	220.00	\$44.00

**EXHIBIT E**

**Time Entries for Each Professional Sorted by Task Code**



PO Box 9023596  
San Juan, PR 00902  
Tel 787.977.5050  
Fax 787.977.5090  
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

Invoice # 505462  
Invoice Date: February 28, 2021  
Current Invoice Amount: \$39,761.61

General

## PROFESSIONAL SERVICES

			Hrs/Rate	Amount
		<u>Case Administration</u>		
02/05/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendors filed for bankruptcy relief.	0.40 220.00/hr	88.00
02/10/2021	KCS	Draft/revise Prepare proposed budget for February 2021 and forward to Leah Viola at the Fee Examiner's office.	0.60 280.00/hr	168.00
02/12/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversray vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review updated master list of adversary cases and preference claims. Review information and update case information status.	1.10 220.00/hr	242.00
02/17/2021	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Bianca Conventon Center, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Armada Productions Corp.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Caribbean Temporary Services, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Eastern America Insurance Agency, Inc.]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [T R C Companies]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [Rodriguez Crespo]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [MMM Healthcare, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide information regarding case closing. [A New Vision In Educational Services]	0.20 220.00/hr	44.00
	NAG	Manage date/fil Update and close cases: A New Vision In Educational Services Huellas Therapy. Eastern America Insurance Agency, Inc. TRC Companies, Rodriguez Crespo, Caribbean Temporary Services Inc. MMM Healthcare Inc. Armada Production Corp and Bianca Convention.	0.60 95.00/hr	57.00
02/19/2021	CIG	Draft/revise Review and analyze business bankruptcy reports for the week to confirm if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
02/24/2021	CIG	Review/analyze Review and analyze communications sent by Blair Rinne and Ken Suria to discuss need to file omnibus motion for all active adversary cases. Update case management information.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer and Beth Da Silva to discuss matters pertaining to certain ongoing adversary claims.	0.60 220.00/hr	132.00
	SUBTOTAL:		6.20	1,325.00
	<u>Pleadings Reviews</u>			
02/02/2021	CIG	Review/analyze Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein.	0.10 220.00/hr	22.00
02/08/2021	CIG	Review/analyze Review order setting briefing schedule for case. [Evertec, Inc]	0.20 220.00/hr	44.00

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02/10/2021	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case and confirm conference with vendor's counsel for February 25, 2021. [St. James Security Services, LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Urgent motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect thereto. 17-3283 [15821]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review ORDER SCHEDULING BRIEFING OF [15821] URGENT MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO REQUESTING EXTENSION OF DEADLINES FOR SUBMISSION OF PLAN OF ADJUSTMENT OR TERM SHEET. 17-3283 [15822]	0.10 220.00/hr	22.00
02/11/2021	CIG	Review/analyze Review and analyze notice of closing of case no. 19-243. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze notice of closing of case no. 19-151. Update case information.	0.20 220.00/hr	44.00
02/16/2021	CIG	Review/analyze Review and analyze order granting motion to extend deadlines to file plan of adjustment. 17-3283 [15849]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze CERTIFICATE OF NO OBJECTION REGARDING URGENT MOTION REQUESTING EXTENSION OF DEADLINES FOR SUBMISSION OF PLAN OF ADJUSTMENT. 173283 [15847]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze notice of voluntary dismissal as filed and update case management information. [A New Vision In Educational Services]	0.20 220.00/hr	44.00
02/17/2021	CIG	Appear for Telephone conference with Carlos Cardonma, vendor's counsel, to discuss informal resolution process and information requested from vendor. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
02/24/2021	CIG	Review/analyze Review Urgent motion Urgent Consensual Motion for Fourth Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-4780 [2379]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Beth da Silva to provide contract and payment samples to consider in relation to adversary case. Review information and consider next steps regarding case. [Centro de Desarrollo Academico, Inc.]	0.70 220.00/hr	154.00
	CIG	Review/analyze ORDER GRANTING [2379] URGENT CONSENSUAL MOTION FOR FOURTH EXTENSION OF CERTAIN DEADLINES. 17-47880 [2380]	0.10 220.00/hr	22.00
	CIG	Review/analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15880]	0.10 220.00/hr	22.00
02/25/2021	CIG	Review/analyze Review Notice of Voluntary Dismissal as filed. Update case management information. [R. Cordova Trabajadores Sociales C S P]	0.20 220.00/hr	44.00
02/26/2021	CIG	Review/analyze Review and analyze notice of case closing. Update case management information. [R. Cordova Trabajadores Sociales C S P]	0.20 220.00/hr	44.00
SUBTOTAL:			3.70	814.00

Relief from Stay/Adequate Prot

02/02/2021	NLO	Review/analyze Analyze Order Denying 15186 Mr. Luis Duprey-Rivera's Motion for Relief from the Automatic Stay Pursuant to PROMESA's Sections 4, 7, 301(c)(3), 304(h) and Bankruptcy Code's Sections 362(b)(4), (D)(1).DKE#15780.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Twentieth Omnibus Order Granting Relief from the Automatic Stay [15704}.DKE#15784.	0.10 200.00/hr	20.00
02/24/2021	NLO	Review/analyze Analyze Response to Motion - Opposition of FOMB to Motion Seeking (I) Enforcement of the Court's Prior Order and (II) Relief from the Automatic Stay [12918] Motion for Relief From Stay Under 362 filed by FOMB. DKE#15837.	0.30 200.00/hr	60.00
SUBTOTAL:			0.50	100.00

Meetings of and Communications

02/01/2021	CIG	Appear for Prepare outline of relevant ASG regulations and laws with regards to contract awards, registry of bidders, awards and payment.	0.80 220.00/hr	176.00
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CIG	Review/analyze Review and analyze communication sent by Bob Wexler to re-schedule conference with vendor's counsels. Draft response. [Bristol-Myers Squibb Puerto Rico, Inc]	0.20 220.00/hr	44.00
CIG	Appear for Video conference with DGC and Brown Rudnick to discuss requirements for contracting with Commonwealth and applicable rules and regulations.	0.70 220.00/hr	154.00
CIG	Com.otherCounse Review and analyze communication sent by Blair Rinne to discuss matters regarding discovery. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
CIG	Com.otherCounse Draft communication for Tomi Donahoe to schedule conference to discuss data review findings with ken Suria. Review response. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case and schedule telephone conference with vendor's counsel and DGC. Update case information. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard to discuss case and schedule conference with vendor's counsels. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
CIG	Com. (in firm) Meeting with Ken Suria to obtain guidance as to next steps regarding case and coordinate conference iwth DGC to discuss data review. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to coordinate conference with vendor's counsels. Review and respond to subsequent communications. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and respond to communication sent by Bob Wexler to discuss case status and coordinate telephone conference with vendor's counsel. review and respond to related communications. [The College Board - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss case status and request information from vendor representatives. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case and schedule telephone conference with vendor's counsel and DGC. Update case information. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Appear for Conduct research to determine applicable regulations for relevant period as to ASG. Review related findings.	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze several communications from Alberto Estrella and Tristan Axelrod to discuss case status. [S.H.V.P Motor Corp.]	0.20 220.00/hr	44.00
02/02/2021	CIG	Appear for Review and analyze communication sent by Tomi Donahoe to provide preliminary data analysis recommendations. [AT&T / Cingular Wireless - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with Tomi Donahoe and Ken Suria to discuss data evaluation results. [AT&T / Cingular Wireless - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Appear for Conference with Ken Suria and Tomi Donahoe to discuss case information and data review results. [AT&T / Cingular Wireless - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide order to show cause which addresses certain ERS matters. Review order and consider next steps. regarding ERS action.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review communication from Tristan Axelrod to discuss order to show cause and next steps regarding ERS cases.	0.20 220.00/hr	44.00
02/03/2021	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC, Brown Rudnick and vendor's counsels to discuss case and settlement opportunities. [Bristol-Myers Squibb Puerto Rico, Inc]	0.90 220.00/hr	198.00
	CIG	Plan and prepare for Review and analyze communication to discuss issues related to scheduled conference. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
02/04/2021	CIG	Review/analyze Review and analyze communication sent by Jackie reinhard to discuss status of case and inquire about related legal proceedings against vendor. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00



CIG	Review/analyze Review and analyze communication sent by Jackie reinhard to discuss status of case and inquire about related legal proceedings against vendor. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate conference with vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Draft communication for Tomi Donahoe in response to information provided regarding AT&T. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Ken Suria to discuss information submitted by Tomi DOnahoe and DGC regarding vendor. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor's counsels to provide revised settlement offer and justifications for amounts submitted. Consider information and next steps regarding case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and respond to related communication sent by Jackie Reinhard to coordinate conference with vendor's counsel to discuss case status. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Miguel Nazario, vendor's counsel, to discuss information regarding case and update case management. information. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Draft/revise Draft communication for Bob Wexler regarding case and meeting with vendor representatives. Review related communications sent by Mr. Wexler. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide preference analysis and additional information regarding [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide result of preliminary research and other matters. [St. James Security Services, LLC]	0.40 220.00/hr	88.00

02/05/2021	CIG	Review/analyze Draft communication for Jackie Reinhard to discuss information regarding case and coordinate conference to case status and other related matters. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Jackie Reinhard to discuss information necessary for assignment and next steps regarding same. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	CIG	Appear for Telephone conference with vendor's counsels and DGC to discuss preference analysis and potential settlement agreement. [The College Board - Tolling Agreement]	1.20 220.00/hr	264.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor's counsels and DGC. [The College Board - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Appear for Telephone conference with Neyla Ortiz and Yasthel Gonzalez to discuss research assignment and provide instructions regarding same. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Jackie Reinhard to discuss information regarding case and coordinate conference to case status and other related matters. [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Ken Suria and Tristan Axelrod regarding proposed revisions to stipulation and amended complaint. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to cancel and re-schedule meeting with vendor's counsels. Review related communications and respond to meeting invite. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
02/08/2021	CIG	Appear for Telephone conference with DGC and vendor's counsels to discuss case status and settlement offers. [Clinica de Terapias Pediatricas, Inc.]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and vendor's counsels. [Clinica de Terapias Pediatricas, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to cancel and re-schedule meeting with vendor's counsels. Review related communications and respond to meeting invite. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with vendor representatives and DGC. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00

	CIG	Appear for Participate in conference with vendor representatives and DGC to discuss case status. [Office Gallery Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor's counsel Myrna Ruiz to discuss case status and next steps as part of informal resolution process. Review related communications from vendor's counsels. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate follow up conference with vendor's counsels to discuss ongoing matters related to case. Update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Appear for Participate in conference with vendor representatives, Brown Rudnick and DGC to discuss case status and settlement offers. [Drogueria Betances, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor's counsels, DGC and Brown Rudnick. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide draft of motion in compliance with Court order. Review motion draft and consider necessary revisions.	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with vendor representatives and DGC. [Office Gallery Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss open matters regarding case and pending information to be provided by vendors. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
02/10/2021	CIG	Com.otherCounsel Telephone conference with Tristan Axelrod and Matt Sawyer to discuss case matters including discussions with opposing counsel, necessary information to be requested and status of criminal proceedings. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with Brown Rudnick to discuss case. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Ken Suria related to several adversary case dismissals.	0.20 220.00/hr	44.00

	CIG	Draft/revise Draft communication for Neyla Ortiz to discuss research assignment regarding negative news. Review related communication sent by Neyla Ortiz. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss outstanding actions in certain adversary cases and inquire about availability to discuss matters further with UCC counsels.	0.20 220.00/hr	44.00
02/11/2021	JR	Com(other exter Email exchange with attorney Teresa Garcia from ASG to follow up on our request for contract copy #07-7-75 and 72-230. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Myrna Ruiz to discuss status of case and schedule conference to discuss same. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Several communications with Neyla Ortiz to request additional information regarding related cases. [St. James Security Services, LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze several communications sent by Yasthel Gonzalez and Neyla Ortiz to discuss status of assignment and strategy. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
02/12/2021	CIG	Draft/revise Draft communication for Carmen Conde, vendor's counsel, to request information related to criminal cases and FAA proceedings related to vendors. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by C. Conde to discuss information requests and provide expected turnaround time. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to discuss preliminary findings regarding Bid Rewards research and related matters. Review and respond to several related communications.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel in response to preliminary preference analysis sent to vendor. [The College Board - Tolling Agreement]	0.10 220.00/hr	22.00

	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conferenc with DGC and vendor's counsels to discuss case. [North Janitorial Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication for Beth da Silva and Jackie Reinhard regarding meeting with vendor's counsel. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and respond to communication sent by Nelson Robles, vendor's counsel, to discuss case status and conference call. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Martha Acevedo to discuss information requests from Alvarez & Marsal.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel in response to preliminary preference analysis sent to vendor. [Fast Enterprises LLC]	0.10 220.00/hr	22.00
02/16/2021	CIG	Review/analyze Review and analyze communication sent by Beth da Silva to discuss status of data requests and other related matters. Review information and update case data. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Draft communication for Jackie Reinhard to re-schedule conference to discuss case update. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Ken Suria regarding drafts dismissal motions and filing of same.	0.20 220.00/hr	44.00
02/17/2021	CIG	Com.otherCounse Telephone conference with Carlos Cardona, vendor's counsel to discuss status of case and preliminary preference analysis. [Centro de Desarrollo Academico, Inc.]	0.50 220.00/hr	110.00
	CIG	Com.otherCounse Telephone conference with vendor's counsel to discuss defenses and position regarding claims. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Review and resopnd to communication sent by Matt Sawyer with certain questions regarding research and information included in the Bids rewards memorandum.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by vendor's counsel Carlos Cardona, to discuss information requests and delays providing same. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with vendor's consel to discuss need for telephone and discuss informal resolution process. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
02/18/2021	CIG	Review/analyze Review and analyze communication sent by Beth da Silva to discuss case. [Centro de Desarrollo Academico, Inc.]	0.20 220.00/hr	44.00
	CIG	Com.otherCounse Review and analyze communication sent by carlos Cardona to provide position regarding preference actions. Review memorandum provided and consider same. [Centro de Desarrollo Academico, Inc.]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by Elizabeth da Silva to request Estrella's position regarding memorandum provided by vendor's counsel. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with vendor's counsel Carlos Cardona to discuss vendor's position regarding case. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication for Tristan Axelrod and DGC team to provide information submitted by vendor and input regarding case. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Carmen Conde, vendor's counsel regarding information sent by vendor. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss answers to the questions raised and next steps regarding case recommendation.	0.20 220.00/hr	44.00
	CIG	Appear for Conference with Ken Suria to discuss information necessary to address queris regarding Bid Rewards memorandum.	0.20 220.00/hr	44.00
02/19/2021	CIG	Review/analyze Review and respond to communication sent by Matt Sawyer to ask additional question regarding information included in Bids Rewards memorandum.	0.30 220.00/hr	66.00

02/22/2021	CIG	Review/analyze Draft communication for Matt Sawyer to provide proposed revisions to Default Judgment motions. Review and respond to related communications from Mr. Sawyer and Ken Suria. [Creative Educational & Psychological Services]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and respond to several communications from Beth da Silva and Matt Sawyer to discuss case and coordinate conference to discuss open matters. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to discuss case and schedule conference with vendor's counsels. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to UCC counsels to review settlement offer submitted by vendor. Update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss next steps regarding case recommendations. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide draft for several motions for Default Judgment for certain default cases. Review motions and consider necessary edits and revisions [Creative Educational & Psychological Services]	1.40 220.00/hr	308.00
	CIG	Review/analyze Review and analyze memorandum submitted by vendor's counsels to provide position regarding preference claims and settlement matters. Review and consider effect on case. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
02/23/2021	CIG	Com.otherCounse Telephone conference with DGC to discuss status of adversary case and recommendation. [Law Offices Wolf Popper P.S.C.]	0.30 220.00/hr	66.00
02/24/2021	CIG	Com.otherCounse Telephone conference with DGC and Brown Rudnick to discuss case strategy and status. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze relevant information to prepare for conference with DGC and Brown Rudnick. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Telephone conference with DGC and Brown Rudnick to discuss case strategy and status. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00



	CIG	Com.otherCourse Telephone conference with DGC and Brown Rudnick to discuss case strategy and status. [Rocket Learning LLC]	0.20 220.00/hr	44.00
02/25/2021	CIG	Com.with client Review and analyze communication sent by Miguel Nazario to discuss matters related to case and scheduled. conference. Review related response from Jackie Reinhard. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to request certain information to be discussed during scheduled conference. [Puerto Rico Telephone Company, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to request certain information to be discussed during scheduled conference. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze communication sent by Francisco Ojeda to provide summary of discussinos held with vendor's counsels regarding information exchange. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria regarding certain motions for voluntary dismissal and filing requirements. Review related communication from Tristan Axelrod.	0.30 220.00/hr	66.00
	CIG	Com.with client Review and analyze communication sent by Tristan Axelrod to provide final draft of certain motions for voluntary dismissal. Review final draft and consider necessary edits.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to request certain information to be discussed during scheduled conference. [Fast Enterprises LLC]	0.20 220.00/hr	44.00
02/26/2021	CIG	Appear for Participate in telephone conference with DGC, CTS and vendor's counsels to discuss preference analysis and parties positions regarding claims. [Fast Enterprises LLC]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant documents to prepare for preference analysis and settlement discussions with DGC and vendor's counsel. [The College Board - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Appear for Participate in telephone conference with DGC, CTS and vendor's counsels to discuss preference analysis and parties positions regarding claims. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00



	CIG	Plan and prepare for Review and analyze relevant documents to prepare for preference analysis and settlement discussions with DGC and vendor's counsel. [Fast Enterprises LLC]	0.40 220.00/hr	88.00
	CIG	Appear for Participate in telephone conference with DGC, CTS and vendor's counsels to discuss preference analysis and parties positions regarding claims. [Puerto Rico Telephone Company, Inc.]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze communications to re-schedule conference due to unforeseen circumstances by vendor's counsels. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze relevant documents to prepare for meeting with vendor's counsels and DGC. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant documents to prepare for preference analysis and settlement discussions with DGC and vendor's counsel. [Puerto Rico Telephone Company, Inc.]	0.40 220.00/hr	88.00
	SUBTOTAL:		39.50	8,665.00
	<u>Fee/Employment Applications</u>			
02/02/2021	KCS	Draft/revise Resolved issues on the October 2020 Interim Fee Statement.	0.20 280.00/hr	56.00
02/09/2021	KCS	Draft/revise Draft and edit monthly statement to client.	0.90 280.00/hr	252.00
	SUBTOTAL:		1.10	308.00
	<u>Avoidance Action Analysis</u>			
02/01/2021	CIG	Draft/revise Draft communication for DGC and Brown Rudnick to provide translation of certain relevant portions of Act 73 of 2019 to DGC and Brown Rudnick.	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze relevant documents to prepare for telephone conference with DGC and Brown Rudnick to discuss ASG contracting requirements and payment procedures.	1.00 220.00/hr	220.00
	CIG	Review/analyze Review Act 73 of 2019 and consider relevant information regarding requirements to do business with the Commonwealth.	1.40 220.00/hr	308.00

02/02/2021	KCS	Appear for Meeting with Carlos Infante to discuss handling of counsel for AT&T post Zoom meeting. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive email from Tomi Donahoe relative to the red flag analysis on AT&T to discuss during Zoom conference. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 280.00/hr	56.00
	KCS	Appear for Appear for Zoom conference relative to preference and deficiency contractual amounts in preparation to write to opposing counsel. [AT&T / Cingular Wireless - Tolling Agreement]	0.70 280.00/hr	196.00
	NLO	Review/analyze Analyze Third Amended Stipulation and Consent Order Between Title III Debtors (Other Than Cofina) and AAFAF Acting on Behalf of the Governmental Entities Listed on Exhibit "B" Regarding the Tolling of Statute of Limitations [15633].DKE#15795.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Reply to Response to Motion to Monolines Limited Objection to Urgent Motion for Entry of an Order Approving Third Amended Stipulation and Consent Order Between Title III Debtors (Other Than Cofina) and AAFAF [15633] filed FOMB.DKE#15785.	0.10 200.00/hr	20.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsel to clarify terms of partial settlement and address certain questions raised by vendors. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide position as to next steps to address ongoing cases matters. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to Nayuan Zouairabani, to provide settlement information and pending matters regarding case. Update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss settlement proposal and ask certain questions and clarification of information. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide settlement information and considerations regarding certain portions of claim against vendor and discuss next steps regarding case. [Evertec, Inc]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard with further inquiries regarding negative news and status of state court cases related to vendors. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
02/03/2021	KCS	Review/analyze Receive email from DGC relative to Jackie and Beth's analysis on the preference analysis. Reply to the same. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive email from Tristan reporting to the UCC on the conference call of this morning and the motions filed by other defendants. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
02/04/2021	KCS	Review/analyze Receive email from defense counsel requesting the wiring information to pay settlement. [Pearson Pem P.R., Inc.]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive email from defense counsel requesting the wiring information to pay settlement. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss negative news information and status of related federal and state court cases. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler, to provide status of case and ongoing matters [Bristol-Myers Squibb Puerto Rico, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and respond to communication sent by Yasthel Gonzalez regarding assignment to review state court and federal court cases related to negative news. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
02/05/2021	CIG	Review/analyze Review and analyze communication sent by Rosamar Garcia, representative of vendor to provide clarification between relation to Postage by Phone another vendor. Consider information and effect on cases.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze preference analysis prepared by vendor's counsel as part of settlement process. Review and contract with SCC analysis. [Fast Enterprises LLC]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze letter sent by Nayuan Zouairabani to provide position regarding preference claims. Review and consider effect on case analysis. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by Yahaira de la Rosa to provide position regarding vendor's defenses and provide information requested by DGC. Review and consider for conference. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to request update from vendor's counsel regarding pending motions to be filed as part of partial dismissal settlement. Review related response from vendor's counsel. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Neyla Ortiz to provide information regarding research assignment. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	CIG	Com. (in firm) Telephone conference with Yasthel Gonzalez to discuss need to review certain cases, conduct additional research regarding negative news and expected deliverables to finalize analysis. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide draft of Bid Rewards Process memorandum. Review memorandum and consider necessary revisions.	0.70 220.00/hr	154.00
02/08/2021	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor's counsels to provide status of case. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss matters related to criminal actions against vendor and its principal and preliminary position regarding same. Consider information and next steps regarding case. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor's representative to inform them about informal position regarding status of case after analyzing related criminal proceedings. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by vendor representatives to provide information requested by DGC and memorandum providing position regarding payments received from govt. Review related information and update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.70 220.00/hr	154.00

	CIG	Review/analyze Review and analyze communication sent by William Alemany, vendor's counsel, to request information required by UCC and SCC and coordinate another conference to further discuss case. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod. to discuss parties' positions and request additional information to resolve ongoing matters. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communicating sent by Bob Wexler to discuss vendor's position regarding criminal cases. Review response from Tristan Axelrod. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss vendor's position and next steps to address their concerns and position. Draft response communication and review related response. [Ecolift Corporation]	0.50 220.00/hr	110.00
02/09/2021	CIG	Review/analyze Review and analyze communication sent by Pedro Benitez, vendor's representative to provide information regarding case and its legal representation. [North Janitorial Services, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze additional communication sent by Alicia Lavergne, to provide additional samples of invoices for relevant payment periods. [Merck Sharp & Dohme (I.A.) LLC]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Alicia Lavergne, vendor's counsel, to provide preference analysis and sample invoices for relevant payment periods. [Merck Sharp & Dohme (I.A.) LLC]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Kackie Reinhard to discuss case status and coordinate potential conference with vendors counsels. [Trinity Services I, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
02/10/2021	CIG	Review/analyze Review and analyze information sent by Neyla Ortiz regarding open state and federal cases involving vendor and provide summary of cases. Review all information and consider next steps regarding case. [St. James Security Services, LLC]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide documents related to case including revised preference claim, contract information deficiency and letters provide by vendor's counsels. [E. Cardona & Asociados, Inc.]	0.60 220.00/hr	132.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide summary of proposed actions for adversary case. Consider information and next steps regarding case. [E. Cardona & Asociados, Inc.]	0.30 220.00/hr	66.00
	CIG	Draft/revise Telephone conference with Tristan Axelrod to discuss matters pertaining to case and related criminal proceedings. [Ecolift Corporation]	1.10 220.00/hr	242.00
	CIG	Draft/revise Compile all communications and documents provided by vendor's counsels and draft communication for Brown Rudnick to provide information and Estrella's position regarding case. [Ecolift Corporation]	1.20 220.00/hr	264.00
	CIG	Draft/revise Draft communication for Tristan Axelrod to provide all information exchanges with vendor's and provide information compiled regarding related criminal cases. [Ecolift Corporation]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication regarding negative news found related to vendors and draft communication to provide additional instructions regarding assignment. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss information provided by vendor and discuss internal DGC discussions regarding case.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss status and request information from DGC regarding case.	0.20 220.00/hr	44.00
02/11/2021	KCS	Review/analyze Receive email from Tomi Donahoe advising of future email with master list of the remaining vendors.	0.10 280.00/hr	28.00
	CIG	Review/analyze Review FAA information and press release de-certifying vendor's repair certificate and consider effect on case. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication for Tristan Axelrod to address pending questions raised regarding case and related criminal cases. [Ecolift Corporation]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze informative motion regarding trial with preliminary agreement to dismiss case no. 17-490. Consider effect in adversary case. [Ecolift Corporation]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze Federal Governments joinder to informative motion. Consider effect in adversary case. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze final verdict comments by Judge Gelpi in criminal case against vendor's principal. Review additional information regarding status of case. [18-431]. [Ecolift Corporation]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze judgment criminal case against vendor's principal [18-431]. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication to provide instructions regarding necessary translation of information found during research assignment. [St. James Security Services, LLC]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Neyla Ortiz and Yasthel Gonzalez to discuss information regarding related cases and negative news. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
02/12/2021	KCS	Review/analyze Receive and analyze Excel table from Michael Koval of DGC on preference and other claims.	0.30 280.00/hr	84.00
	NLO	Review/analyze Read and analyze policies sent by GILD as part of the answers to interrogatories.	3.40 200.00/hr	680.00
	CIG	Research Conduct research regarding agency specific requirements for bid awards and compare with ASG bid requirements.	2.60 220.00/hr	572.00
	CIG	Draft/revise Summarize specific requirements for Department of Corrections and Rehabilitation and Department of Health as applicable for the Bids Rewards memorandum prepared for discussion.	1.40 220.00/hr	308.00
	CIG	Draft/revise Edit Bid Rewards memorandum to incorporate suggested changes related to agency specific bid requirements and process.	1.20 220.00/hr	264.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss case status and other related proceedings and negative news with vendor's counsel. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze summary of information discussed during conference with DGC and vendor's counsel. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00



	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to provide preliminary preference analysis and consider settlement alternatives. Review attached documents and update case information. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to provide preliminary preference analysis and consider settlement alternatives. Review attached documents and update case information. [Fast Enterprises LLC]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze draft of memorandum sent by Neyla Ortiz to provide case law for case relate to vendor bid awards. Considers effect on adversary case. [St. James Security Services, LLC]	0.90 220.00/hr	198.00
02/15/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Bianca Conventon Center, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [A New Vision In Educational Services]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Caribbean Temporary Services, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Armada Productions Corp.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Rodriguez Crespo]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Huellas Therapy Corp]	0.40 220.00/hr	88.00



	CIG	Review/analyze Review and analyze communication sent by Ken Suria and Matt Sawyer regarding several voluntary dismissals to be recommended.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [MMM Healthcare, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [T R C Companies]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss certain information related to data provide by vendor. [Ready & Responsible Security, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of Notice of Voluntary Dismissal for adversary case. Review motion and make relevant edits and comments. Update case information. [Eastern America Insurance Agency, Inc.]	0.40 220.00/hr	88.00
02/16/2021	CIG	Review/analyze Review and analyze communication sent by vendor's counsels to answer questions and provide information requested regarding related proceedings against vendor's counsels. Consider information for case recommendations. [Ecolift Corporation]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Nelson Robles to discuss information related to case and settlement proposals. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
02/17/2021	CIG	Review/analyze Review and analyze memorandum regarding vendor's position regarding federal funds defense. [Centro de Desarrollo Academico, Inc.]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review revised memorandum sent by vendor's counsel to provide defenses related to adversary claims. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod regarding information provided by vendor. [Ecolift Corporation]	0.30 220.00/hr	66.00

	CIG	Com. (in firm) Telephone conference with Alberto Estrella to discuss assignment regarding information from FAA proceedings related to vendor's certification as service provider. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication for C. Conde to request additional information related to FAA certification of vendor. Review related response from Mrs. Conde. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Tristan Axelrod and Matt Sawyer with suggested information to be requested to vendor's counsel. Review related response from Mr. Axelrod. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Com. (in firm) Meeting with Andres Colberg to obtain information requested by Alvarez & Marsal. refer matter to Carlos Santana.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review regulation 6470 of 2002 and 6963 of 2005 and summarize bidding procedures for Correction and Rehabilitation Department. Consider information and Draft communication with general overview of regulations 6470 and 6963 process for Brown Rudnick	1.30 220.00/hr	286.00
	CIG	Review/analyze Review and analyze case information to corroborate information discussed with vendor's counsel. [Centro de Desarrollo Academico, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review regulation 6470 of 2002 and 6963 of 2005 and summarize bidding procedures for Correction and Rehabilitation Department.	1.70 220.00/hr	374.00
02/18/2021	CIG	Draft/revise Review and respond to communication sent by Tomi Donahoe to discuss information regarding case. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Alexis Betancourt to discuss financial information regarding vendors and provide summary of information requested. Review information including financial statements for 2019-20 and consider next steps in case. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	1.00 220.00/hr	220.00
	CIG	Review/analyze Review and analyze communication sent by C. Conde, vendor's counsel to provide information and evidence regarding withdrawal of decertification request by FAA and other related information. Review information provided and consider effect on case. [Ecolift Corporation]	0.90 220.00/hr	198.00

	CIG	Draft/revise Review related information and Draft communication for Matt Sawyer to answer questions regarding additional information included in Bids Rewards memorandum.	0.40 220.00/hr	88.00
02/19/2021	CIG	Draft/revise Review and respond to communication sent by Matt Sawyer to discuss strategy and next steps to address case. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze revised Bids Rewards memorandum sent by Matt Sawyer. Draft communication to send edited memorandum to Matt Sawyer.	1.20 220.00/hr	264.00
	CIG	Draft/revise Edit recommendation memorandum and draft communication for Matt Sawyer and DGC to send edited document. [Ecolift Corporation]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide memorandum for recommended actions for case. Review attached memorandum and other documents and update case information. [Ecolift Corporation]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Peter Blllowz requesting information to support SCC's calculations for revised preference analysis. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication to state position regarding ongoing matters related to case. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Ken Suria to provide position regarding matters related to case. [Creative Educational & Psychological Services]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide memorandum regarding negative news related to vendors and related criminal proceedings. Review information including related indictments and consider position regarding case. [Creative Educational & Psychological Services]	1.10 220.00/hr	242.00
	CIG	Review/analyze Review and analyze several additional communications sent by Bob Wexler and Alexis betancourt to discuss case information and coordinate conference to discuss all matters pertaining to case. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss case status and re-schedule conference with vendor's counsels for a later date to allow for review of recent information exchanged. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alexis Betancourt to provide additional data regarding vendor's current operations and income. Review information and consider effect on case. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Draft/revise Review and analyze communication sent by Beth da Silva to discuss information provided by vendor regarding legal position. Review related response from Matt Sawyer and other related communications from Mrs. da Silva. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to discuss ongoing matters related to certain default cases.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Matt Sawyer to answer certain questions regarding the Bids Rewards memorandum as revised.	0.30 220.00/hr	66.00
02/22/2021	KCS	Review/analyze Receive email from Tristan Axelrod including the email from Fernando Van Derdys, on behalf of Drogueria Bentaces. [Drogueria Betances, LLC - Tolling Agreement]	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod in response to settlement communication and memorandum submitted by vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
02/23/2021	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide information regarding GO and PBA clawback actions and position regarding need to file amended complaint and dismiss certain claims. Consider information submitted and next steps.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide proposed edits to clawback motions. Review related communication from Tristan Axelrod.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Beth da Silva and Jackie Reinhard to discuss case status and recent developments and information submitted by the vendor's counsel. [Centro de Desarrollo Academico, Inc.]	0.50 220.00/hr	110.00

CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss status of case and information with Wilma Pastrana vendor's counsel. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review information submitted by vendor and obtained during prior and current research and summarize status and relevant findings. [Rocket Teacher Training, LLC]	0.40 220.00/hr	88.00
CIG	Plan and prepare for Review information submitted by vendor and obtained during prior and current research and summarize status and relevant findings. [Rocket Teacher Training, LLC]	0.50 220.00/hr	110.00
CIG	Review/analyze Review and analyze communications sent by Tristan Axelrod and Angelo Castaldi regarding certain ERS claims information.	0.30 220.00/hr	66.00
CIG	Review/analyze Review information submitted by vendor and obtained during prior and current research and summarize status and relevant findings. [Rocket Learning LLC]	0.60 220.00/hr	132.00
CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC to discuss all matters regarding case including related cases and negative news. [Rocket Learning LLC]	0.70 220.00/hr	154.00
CIG	Plan and prepare for Review and analyze relevant information to discuss case status with DGC. [Law Offices Wolf Popper P.S.C.]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communications and information submitted by vendor to [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
CIG	Plan and prepare for Review and analyze relevant information regarding case to prepare for conference with Beth da Silva and Jackie Reinhard. [St. James Security Services, LLC]	0.50 220.00/hr	110.00
CIG	Com(other exter Telephone conference with Beth da Silva and Jackie Reinhard to discuss matters related to case and stretagy moving forward. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
CIG	Draft/revise Draft communication for Neyla Ortiz to inquire about certain information related to Appeal Court case related to negative news. Review related response with related answers to questions. [St. James Security Services, LLC]	0.30 220.00/hr	66.00

	CIG	Draft/revise Review and edit memorandum regarding St. James negative news and active district court cases. [St. James Security Services, LLC]	1.40 220.00/hr	308.00
	CIG	Com.otherCounsel Telephone conference with Jackie Reinhard and Beth Da Silva to discuss Rocket cases, related criminal proceedings and preference analysis. [Rocket Teacher Training, LLC]	0.40 220.00/hr	88.00
	CIG	Com.otherCounsel Telephone conference with Jackie Reinhard and Beth Da Silva to discuss Rocket cases, related criminal proceedings and preference analysis. [Rocket Learning LLC]	0.40 220.00/hr	88.00
02/24/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss status of case and request information from vendor's counsel to conclude informal resolution process. Review related information included in communication and update case information. [E. Cardona & Asociados, Inc.]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and Brown Rudnick information. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and Brown Rudnick information. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	CIG	Com(other exter Telephone conference with Brown Rudnick and DGC to discuss case information, preference claims and strategy for case. [St. James Security Services, LLC]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and Brown Rudnick information. [Rocket Learning LLC]	0.20 220.00/hr	44.00
02/25/2021	CIG	Review/analyze Review and analyze communication sent by nayuan Zouairabani to provide position regarding claims against vendor and provide alternative preference analysis. Review proposed documents and consider effect on case and settlement discussions. [The College Board - Tolling Agreement]	0.90 220.00/hr	198.00
	CIG	Plan and prepare for Review and analyze communication sent by Blair Rinne to provide pending information necessary from vendors to complete data analysis. Review attached documents and update case information. [Apex General Contractors LLC]	0.60 220.00/hr	132.00

02/26/2021	KCS	Review/analyze Receive notice of filing Amended Complaint with 19 exhibits and verify the same. [Interactive Brokers Retail Equity Clearing, Inc]	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze alternative preference analysis prepared for vendor as sent by Nayuan Zouairabani, vendor's counsel. [Fast Enterprises LLC]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss matters related to meeting with vendor's counsels. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to confirm if any vendor has filed for bankruptcy relief. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and response to communication sent by Jackie Reinhard to discuss information regarding case. Review related communications from Juan Nieves and Mrs. Reinhard. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case status and provide federal Program information regarding payments received by vendor. Review attached information and consider next steps for case resolution. [Rocket Learning LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze information regarding contracts and source of funds sent by Jackie Reinhard. Review related communications sent by Matt Sawyer and Jackie Reinhard. [Rocket Teacher Training, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss case information and strategy. Review related communications sent by DGC. [Rocket Learning LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide first impression recommendations regarding case, subject to new information to be confirmed by Estrella's criminal case review. Review related responses from DGC. [Rocket Learning LLC]	0.30 220.00/hr	66.00
SUBTOTAL:			70.50	15,592.00

Other Contested Matters (exclu



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02/01/2021	NLO	Review/analyze Analyze Motion for Default of Judgment against Estrada Maisonet filed by UCC. DKE#27. [Estrada Maisonet]	0.70 200.00/hr	140.00
02/02/2021	NLO	Review/analyze Analyze Order Allowing 15583 Urgent Motion of FOMB for Leave to File Sur-Reply [15220] Ambac Assurance Corporation's Motion for an Order Directing Cash Rule 2004 Discovery [15545] Reply to Response to Motion.DKE#15779.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Assignment to Adr Mediator for Evaluative Mediation. Notice of Impasse Regarding Proof of Claim No. 389 filed by Edgardo Marcial Torres (Dkt. No. 15734).DKE#15777.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Objection to Motion Requesting Turnover of Motor Vehicle Related Document: 15356 Motion Return of Motor Vehicle or Cash Equivalent filed by FOMB.DKE#15782.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Tenth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the PR Public Buildings Authority Is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4). [2716, 13574, 13738, 15655].DKE#15770.	0.10 200.00/hr	20.00
02/03/2021	KCS	Review/analyze Receive email from Tristan Axelrod to Brian Glueckstein relative to executed settlement agreement. [Pearson Pem P.R., Inc.]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive email from Tristan Axelrod to Brian Glueckstein relative to executed settlement agreement. [Pearson Education, Inc.]	0.30 280.00/hr	84.00
02/18/2021	NLO	Review/analyze Analyze Order Granting [15821] Urgent Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect Thereto. DKE#15849.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Joint motion In Connection With Suiza Dairy's Corp Urgent Motion Requesting Comfort Order [13938] Urgent motion Entry of Comfort Order filed by Suiza Dairy Corp. DKE#15862.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Motion for Joinder of Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, and National Public Finance Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004. DKE#15859.	0.20 200.00/hr	40.00



	NLO	Review/analyze Analyze Certificate of No Objection [15821] Urgent motion of FOMB Requesting Extension of Deadlines for Submission of Plan of Adjustment or Term Sheet with Respect thereto filed by FOMB. DKE#15847.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Urgent Motion Urgent Consented Motion to Extend Deadlines [15782] Objection Filed by the Financial Oversight and Management Board for Puerto Rico. DKE#15855.	0.10 200.00/hr	20.00
02/19/2021	NLO	Review/analyze Analyze Supplemental Motion for Reconsideration [15574, 15534] Debtor's ACR Notice filed by FOMB filed by Rafael A. Carrasquillo Nieves, pro se. DKE#15865.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Alternative Dispute Resolution Notice - Tenth Notice of Transfer of Claims to Alternative Dispute Resolution. (Attachments: # (1) Exhibit A) filed by filed by FOMB. DKE#15861.	0.10 200.00/hr	20.00
02/23/2021	KCS	Draft/revise Receive and analyze email from Blair Rinne relative to enclosed motion to remove Ed Weisfelner from the case due to his retirement. Reply to the email.	0.40 280.00/hr	112.00
02/24/2021	NLO	Review/analyze Analyze Order Granting [15880] Urgent Consensual Motion for Fourth Extension of Certain Deadlines in Connection with [15178] Omnibus Motion of Puerto Rico Electric Power Authority for Order. DKE#15881.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order on [15863] Motion of Suiza Dairy for Leave to Cite a Spanish Language Administrative Order and for Extension of Time to File a Certified Translation. [13938].DKE#15868.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order filed by FOMB.DKE#15880.	0.20 200.00/hr	40.00
	SUBTOTAL:		3.90	860.00
	<u>General Litigation</u>			
02/02/2021	KCS	Review/analyze Receive and analyze new Order to Show Cause issued by the Court to the SCC relative to tomorrow's conference call issues. Draft email to Tristan to advise of the same.	0.30 280.00/hr	84.00

	KCS	Review/analyze Receive email from Tristan Axelrod relative to the order for meet and confer issued by the court. Reply to the same. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze email from Tristan Axelrod to opposing counsels relative to the meet and confer tomorrow. [First Southwest Co. Et al]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze the Minutes of the proceedings on the Hearing on Adjourned Objections to Claims motions.	0.30 280.00/hr	84.00
	NLO	Review/analyze Analyze Notice Master Service List as of February 2, 2021. [15678] Notice filed by Prime Clerk LLC. DKE#15796.	0.30 200.00/hr	60.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide ERS order and motion to discuss content and strategy. Review documents and consider nest steps. 19-357	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Review communication sent by Ken Suria regarding ERS order and motion. Review related response from Tristan Axelrod.	0.20 220.00/hr	44.00
	CIG	Review/analyze Draft communication for Jackie Reinhard to discuss case and provide partial information requested. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
02/03/2021	KCS	Review/analyze Receive and analyze proposed stipulation on the Osorio motion to unseal records. Reply that we agree with its contents. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze memorandum sent by vendor's counasel to provide position regarding certain defenses and to include information regarding federal grants. Review memorandum and contracts/awards information and consider effect on case. [Drogueria Betances, LLC - Tolling Agreement]	1.10 220.00/hr	242.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss information for conference to be held with vendor representatives. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze executed settlement agreement and related communications from executing parties. Update case management information. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze executed settlement agreement and related communications from executing parties. Update case management information. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to provide preliminary preference analysis and discuss with vendor representative Miguel Nazario. Review memorandum and related communications. [Trinity Services I, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding settlement conference with vendor's counsels and other related matters. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
02/04/2021	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein to provide executed settlement agreement. Review attached document and update case information. [Pearson Education, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys to provide information regarding certain invoices and describe information therein. Review information and documents and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein to provide executed settlement agreement. Review attached document and update case information. [Pearson Pem P.R., Inc.]	0.40 220.00/hr	88.00
02/05/2021	KCS	Draft/revise Receive email from Tristan with Joint Stipulation and Amended Complaint and review both. Draft email advising of changes. [Evertec, Inc]	0.50 280.00/hr	140.00
	NLO	Research Research and analyze state court cases against St. James in order to identify anyone involving controversies of breach of contracts between 2012 and 2017. [St. James Security Services, LLC]	3.00 200.00/hr	600.00
	FOD	Review/analyze Receive and analyze JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [Dkt. #37] [Evertec, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze LIMITED OBJECTION OF AMBAC ASSURANCE CORPORATION, ET AL TO URGENT MOTION FOR ENTRY OF AN ORDER [In case No. 17-bk-03567, D.E. 976]	0.20 220.00/hr	44.00

	CIG	Draft/revise Review and analyze communications related to need to establish certain accounts to make settlement payments. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze stipulation as filed to resolve parts of claims against vendor. Update case information. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze draft of stipulation for partial settlement and draft of amended complaint. Review and consider necessary edits. [Evertec, Inc]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze revised stipulation with proposed edits from vendor's counsels. Review related response from Tristan Axelrod accepting proposed changes. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide clients position regarding amended complaint timelines. Review related communication from Tristan Axelrod and update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
	NAG	Review/analyze Research for St. James negative news. [St. James Security Services, LLC]	0.70 95.00/hr	66.50
02/08/2021	KCS	Review/analyze Electronic communication exchange with Tristan Axelrod relative to joint stipulation. Revise the same and return to him for filing. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	KCS	Com.otherCounsel Multiple telephone conferences with counsel Julio Cayeres until we agreed on filing the Joint Stipulation as written. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	KCS	Com.otherCounsel Multiple telephone calls with Trista Axelrod until we got agreement from defendant to file joint stipulation. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive notification of filing of Joint Stipulation and verify the same. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
	KCS	Com.otherCounsel Telephone conference with Matthew Sawyer regarding service by publication and its requirements. [I.D.E.A., Inc]	0.30 280.00/hr	84.00
	FOD	Review/analyze Receive and analyze Order regarding JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [Dkt. # 38] [Evertec, Inc]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide position regarding vendor's defenses. review memorandum and update case information. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
02/09/2021	KCS	Review/analyze Receive and analyze order entered by the court regarding the Joint Stipulation. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze email from Tristan Axelrod to Judge's Chambers, and email with copy of the proposed order. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
02/10/2021	KCS	Draft/revise Receive email from Matthew Sawyer with Notice of Voluntary Dismissal Review and edit notice of dismissal and file the same with the Court. [A C R Systems]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive email from Matthew Sawyer with Notice of Voluntary Dismissal Review and edit notice of dismissal and file the same with the Court. [S & L Development SE]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive email from Matthew Sawyer with Notice of Voluntary Dismissal Review and edit notice of dismissal and file the same with the Court. [Corporate Research and Training, Inc]	0.40 280.00/hr	112.00
	NLO	Research Research and analyze PR-USDC cases against St. James in order to identify anyone involving controversies of breach of contracts between 2012 and 2017. [St. James Security Services, LLC]	0.80 200.00/hr	160.00
	CIG	Review/analyze Review and respond to additional communications sent by Tristan Axelrod regarding negative news research and related information. [Ecolift Corporation]	0.20 220.00/hr	44.00
02/11/2021	FOD	Review/analyze Receive and analyze THE MOVING PARTIES? REPLY TO MONOLINES? LIMITED OBJECTION TO URGENT MOTION FOR ENTRY OF AN ORDER APPROVING FOURTH AMENDED [In case no. 17-bk-3567, D.E. 978] STIPULATION	0.40 220.00/hr	88.00
02/12/2021	NLO	Draft/revise Read, analyze, summarize and translate the Court of Appeal's decision in the case of St. James v. ASG regarding the bid awarded in 2012. [St. James Security Services, LLC]	3.00 200.00/hr	600.00
	NAG	Draft/revise Prepare summaries of St. James articles. [St. James Security Services, LLC]	0.70 95.00/hr	66.50

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02/16/2021	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [Bianca Conventon Center, Inc]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [Armada Productions Corp.]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [A New Vision In Educational Services]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [Rodriguez Crespo]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [MMM Healthcare, Inc.]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [Huellas Therapy Corp]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [Caribbean Temporary Services, Inc.]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [T R C Companies]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal and file the same. [Eastern America Insurance Agency, Inc.]	0.40 280.00/hr	112.00
	YG	Review/analyze Received notice closing case. [Rodriguez Crespo]	0.20 220.00/hr	44.00
02/18/2021	FOD	Review/analyze Receive and analyze FOURTH AMENDED STIPULATION BETWEEN THE COMMONWEALTH OF PUERTO RICO AND THE PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY REGARDING THE TOLLING OF STATUTE OF LIMITATIONS AND CONSENT ORDER [In case no. 17-bk-03567, D.E. # 980]	0.30 220.00/hr	66.00
	NLO	Review/analyze Analyze Order Setting Briefing Schedule [15802] Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets. Related Document: [15843]. Dke#15851.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Order Approving Stipulation [15676] Urgent Motion Urgent Motion for Entry of an Order Approving 4th Amended Stipulation Between Commonwealth of PR and Highways and Transportation Authority Regarding Tolling of Statute of Limitations. DKE#15854.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze ORDER: In light of Dkt. No. [15846] Joint Status Report of Ambac Assurance Corporation and The Financial Oversight and Management Board for Puerto Rico, DKE#15848.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Status Report of Ambac Assurance Corporation and FOMB and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Court's January 22, 2021 Order [15696] filed buy FOMB. Dke#15846.	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Order Granting [15855] Urgent Consensual Motion for Extension of Deadlines filed by Frederic Chardon Dubos. Related documents: [15356]. DKE#15857.	0.10 200.00/hr	20.00
02/19/2021	KCS	Draft/revise Receive and analyze Motion for Entry of Default, Memorandum of Law in Support, Declarations of Sunni P. Deville and Elisabeth da Silva. [Next Level Learning, Inc]	0.60 280.00/hr	168.00
	KCS	Draft/revise Receive and analyze Motion for Entry of Default, Memorandum of Law in Support, Declarations of Sunni P. Deville and Elisabeth da Silva. [Next Level Learning, Inc]	0.60 280.00/hr	168.00
	KCS	Draft/revise Receive email from Matt Sawyer with Extension of Motion to file Default Judgment because of new link to Pitney Bowes. [Postage By Phone Reserve Account]	0.30 280.00/hr	84.00
	NLO	Review/analyze Analyze MOTION For Leave to Cite Spanish Language Document and For Extension of Time to File a Certified Translation [15862] filed by Suiza Dairy's Corp. DKE#1586.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-03567, D.E. # 981]	0.20 220.00/hr	44.00
02/22/2021	KCS	Review/analyze Receive and verify motion for extension of time to file default judgment due to additional information. [Postage By Phone Reserve Account]	0.10 280.00/hr	28.00
	FOD	Review/analyze Receive and analyze MOTION TO EXTEND DEADLINE FOR MOTION FOR DEFAULT JUDGMENT IN STANDING ORDER [D.E. #28] [Postage By Phone Reserve Account]	0.30 220.00/hr	66.00



	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide Motion to Extend Default Deadlines and request input regarding same. Review attached motion. [Postage By Phone Reserve Account]	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication with comments regarding proposed motion draft. Review related communication from Mr. Sawyer. [Postage By Phone Reserve Account]	0.30 220.00/hr	66.00
02/23/2021	KCS	Draft/revise Draft email to Tristan Axelrod relative to his email with several documents for review, with our concerns.	0.20 280.00/hr	56.00
	KCS	Draft/revise Receive and edit notice of voluntary dismissal. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive Order granting motion to preclude expert Dr. Laura Gonzalez from testifying and verify the same. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive Order granting motion to preclude expert Dr. Laura Gonzalez from testifying. [Barclays Cap - Fixed, et al]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and edit Urgent Motion for Leave to file 5th Amended Complaint. [Interactive Brokers Retail Equity Clearing, Inc]	0.30 280.00/hr	84.00
	KCS	Draft/revise Receive and edit proposed 5th Amended Complaint with Appendix 3. [Interactive Brokers Retail Equity Clearing, Inc]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and edit notice of voluntary dismissal. [Jeffereis LLC, Et al]	0.20 280.00/hr	56.00
	KCS	Draft/revise Receive and edit notice of voluntary dismissal. [Jefferies LLC et al [NO B-R HERE]]	0.20 280.00/hr	56.00
	FOD	Review/analyze Receive and revise ORDER REGARDING MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ [In case no. 17-bk-03566, D.E. 1081]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and revise ORDER REGARDING DEFENDANTS? MOTION TO STRIKE PLAINTIFFS? REPLY TO STATEMENT OF UNDISPUTED MATERIAL FACTS [In case no. 17-bk-03566, D.E. # 1079]	0.20 220.00/hr	44.00



	FOD	Review/analyze Receive and verify ORDER REGARDING MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ [D.E. #155] [Defendants 1G-50G, et al]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and verify ORDER REGARDING MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ [D.E. #167] [American Ent. Investment Svcs., Inc]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and verify ORDER REGARDING MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ [D.E. #155] [Defendants 1H, et al]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and analyze ORDER REGARDING DEFENDANTS' EVIDENTIARY OBJECTIONS TO THE DECLARATION OF CECILE TIRADO SOTO [In case no. 17-bk-03566, D.E. # 1082]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and revise ORDER TERMINATING MOTION FOR RELIEF FROM THE AUTOMATIC STAY FOR FAILURE TO COMPLY [In case no. 17-bk-03566, D.E. # 1078]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify MOTION FOR RELIEF FROM AUTOMATIC STAY [In case no. 17-bk-03566, D.E. # 1077]	0.70 220.00/hr	154.00
	FOD	Review/analyze Receive and verify ORDER ON MOTION TO STRIKE FAITH DECLARATION AND ACCOMPANYING EXHIBIT [In case no. 17-bk-03566, D.E. #1080]	0.30 220.00/hr	66.00
02/24/2021	KCS	Review/analyze Receive email from Blair Rinne with follow-up questions and reply to the same.	0.10 280.00/hr	28.00
	NLO	Review/analyze Analyze Urgent motion Fifth Urgent Consented Motion for Extension of Deadlines [15794] Order Granting Motion. DKE#15870.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze USCA Judgment entered on 2/22/2021 as to [14590] Notice of Appeal filed by UCC. In light of the parties' responses to this court's Order to Show Cause of November 9, 2020, the appeal is DISMISSED for lack of jurisdiction. DKE#15872.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Regarding Defendants' Motion to Strike Plaintiffs' Reply to Statement of Undisputed Material Facts. [ 27 in Adversary Proceeding No. 19-366, Docket Entry No. 143 in Adversary Proceeding No. 19-367]. DKE#15872.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Order Granting [15876] Motion to Allow Kayla Britton to Appear Pro Hac Vice Filed by Roche Diagnostics Corporation, and Notice of Withdrawal of Attorney David Powlen and Kevin Collins [947] Order Granting Motion. DKE#15878.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER GRANTING [14974] Committees' Motion to Exclude Expert Testimony of Dr. Laura Gonzalez on Ultra Vires Issues. Related document: [14241] . DKE#15874.	0.20 200.00/hr	40.00
	CIG	Review/analyze Review and revise notice of voluntary dismissal for adversary case no. 19-281. Consider necessary revisions and update case management information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review motion for leave to file fifth amended adversary complaint and make necessary edits and revisions.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze draft of Fifth amended complaint under Sec. 502, 544, 548 and 550 and consider necessary revisions.	1.40 220.00/hr	308.00
	CIG	Review/analyze Review and revise notice of voluntary dismissal for adversary case no. 19-355. Consider necessary revisions and update case management information.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Tristan Axelrod and SCC team to provide comments and edits regarding amended complaint, dismissal notices and motion for leave to amend complaint.	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and revise notice of voluntary dismissal for adversary case no. 19-357. Consider necessary revisions and update case management information.	0.20 220.00/hr	44.00
02/25/2021	KCS	Draft/revise Receive email from Matt Sawyer with Notice of Voluntary Dismissal and edit the same. File the same in court. [R. Cordova Trabajadores Sociales C S P]	0.40 280.00/hr	112.00
	KCS	Com.with client Receive and edit Notice of Voluntary Dismissal. File the same with court. [Jeffereis LLC, Et al]	0.40 280.00/hr	112.00
	KCS	Com.with client Receive and edit Notice of Voluntary Dismissal. File the same with court. [Jefferies LLC et al [NO B-R HERE]]	0.40 280.00/hr	112.00

	FOD	Review/analyze Receive and verify Motion resigning legal representation filed by DANIEL J PEREZ REFOJOS on behalf of EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO [In case no. 17-bk-03566, D.E. # 1083]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify Motion resigning legal representation filed by DANIEL J PEREZ REFOJOS on behalf of EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO [In case no. 17-bk-03567, D.E. #982]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify Motion for Default Judgment, Memorandum of Law and declarations. [D.E. #36] [Next Level Learning, Inc]	1.10 220.00/hr	242.00
	FOD	Review/analyze Receive and revise ORDER ALLOWING [28] Motion to Extend Deadline for Motion for Default Judgment in Standing Order. [D.E. # 29] [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide information regarding dismissal of adversary case. Review related documents and make relevant revisions and comments. Review related communication sent by Ken Suria. [R. Cordova Trabajadores Sociales C S P]	0.50 220.00/hr	110.00
02/26/2021	KCS	Review/analyze Receive notice of filing and draft email to Tristan indicating that the caption in the document filed is incomplete. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Email exchange with Brown Rudnick relative to the court's request to file anew the Amended Complaint recently filed. Reply as to incomplete caption. [Interactive Brokers Retail Equity Clearing, Inc]	0.30 280.00/hr	84.00
	NLO	Review/analyze Analyze Analyze Joint motion to Inform Joint Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings [15809] Order filed by Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp.DKE#15889. (274 pages).	2.70 200.00/hr	540.00
	SUBTOTAL:		44.60	10,253.00
	<u>Claims Administration and Obje</u>			

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02/02/2021	NLO	Review/analyze Analyze Response to Debtors Objection Claim Numbers: 42949, 33643 15592 Order, 8984 Debtor's Omnibus Objection to Claim 95th Omnibus Objection filed by Carmen Y Rivera, pro se. DKE# 15786	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtors Objection Claim Numbers: 31504, 31490 15591 Order, 8983 94th Omnibus Objection filed by Sixto Hernandez Lopez, pro se. DKE#15787.	0.10 200.00/hr	20.00
02/18/2021	NLO	Review/analyze Analyze Supplemental Response to Debtors Objection Claim 20288 [9564] Debtor's Omnibus Objection to Claims One Hundred and Fourteenth Omnibus filed by Reyes Pagan, DKE#15853.	0.20 200.00/hr	40.00
02/19/2021	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 31480 [15703] Debtor's Omnibus Objection to Claims - Two Hundred Eighty-Eighth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority filed by FOMB. DKE#15865.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Reply to Response to Motion Objection [15782] of the Financial Oversight and Management Board for Puerto Rico to Motion Requesting Turnover of Motor Vehicle [15356].DKE#15866.	0.20 200.00/hr	40.00
SUBTOTAL:			0.80	160.00
For professional services rendered			170.80	\$38,077.00
ADDITIONAL CHARGES			Qty/Price	
02/01/2021	KCS	E101 Copying Copy cost for letters to Ricardo Estrada Maisonet forwarding copy of Standing Order to different addresses. [Estrada Maisonet]- 12/03/2020	15.00 0.10	1.50
02/01/2021	KCS	E108 Postage Postage for notifications of Standing Order to Ricardo Estrada Maisonet. [Estrada Maisonet]- 12/03/2020	20.70 1.00	20.70
02/01/2021	KCS	E123 Other Prof. OGMA Language Studio, Invoice # 3N-123120-1, Date of service 12/09/2020, Court Certified Translation Rush of: doc: Controller Certification- Tactical Equipment Consultants, Inc.pdf; Word Count: 799 @rate \$0.25 = \$199.75 [Tactical Equipment Consultants, Inc] - 12/31/2020	199.75 1.00	199.75
02/26/2021	KCS	E123 Other Prof. RITA Invoice #6376, Translation of documents: Municipio de Quebradillas v. Corp. Salud Lares, 180, D.P.R. 1003 (2011), Las Marias v. Municipio San Juan. [Evertec, Inc]- 02/26/2021	1462.66 1.00	1,462.66
Total costs				\$1,684.61

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Total amount of fees and costs

\$39,761.61

TOTAL AMOUNT OF THIS INVOICE

**\$39,761.61**

Timekeeper Summary

Name	Hours	Rate	Amount
Carlos Infante	123.80	220.00	\$27,236.00
Francisco Ojeda Diez	5.80	220.00	\$1,276.00
Jean Rosado	0.20	95.00	\$19.00
Kenneth C. Suria	19.40	280.00	\$5,432.00
Natalia Alfonso	2.00	95.00	\$190.00
Neyla L Ortiz	19.40	200.00	\$3,880.00
Yasthel González	0.20	220.00	\$44.00

**EXHIBIT E**

**Time Entries for Each Professional Sorted by Task Code**

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B110	Case Administration	0.6	\$280.00	\$ 168.00
Carlos Infante	Associate	B110	Case Administration	5.0	\$220.00	\$ 1,100.00
Natalia Alfonso	Paralegal	B110	Case Administration	0.6	\$95.00	\$ 57.00
<b>Case Administration Total</b>				<b>6.2</b>		<b>\$ 1,325.00</b>
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B113	Pleading Reviews	3.7	\$220.00	\$ 814.00
<b>Pleading Reviews Total</b>				<b>3.7</b>		<b>\$ 814.00</b>
Relief from Stay/ Adequate Protection Proceedings						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Neyla Ortiz	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	0.5	\$200.00	\$ 100.00
<b>Relief from Stay/ Adequate Protection Proceedings Total</b>				<b>0.5</b>		<b>\$ 100.00</b>
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B150	Meetings and Communications	39.3	\$220.00	\$ 8,646.00
Jean Rosado	Paralegal	B150	Meetings and Communications	0.2	\$95.00	\$ 19.00
<b>Meetings and Communications Total</b>				<b>39.5</b>		<b>\$ 8,665.00</b>
Fee/ Employment Applications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B160	Fee/ Employment Applications	1.1	\$280.00	\$ 308.00
<b>Fee/ Employment Applications Total</b>				<b>1.1</b>		<b>\$ 308.00</b>
Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B180	Avoidance Action Analysis	2.6	\$280.00	\$ 728.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	64.2	\$220.00	\$ 14,124.00
Neyla Ortiz	Associate	B180	Avoidance Action Analysis	3.7	\$200.00	\$ 740.00
<b>Avoidance Action Analysis Total</b>				<b>70.5</b>		<b>\$ 15,592.00</b>

Other Contested Matters						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B190	Other Contested Matters	1.0	\$280.00	\$ 280.00
Neyla Ortiz	Associate	B190	Other Contested Matters	2.9	\$200.00	\$ 580.00
<b>Other Contested Matters Total</b>				<b>3.9</b>		<b>\$ 860.00</b>
General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B191	General Litigation	14.1	\$280.00	\$ 3,948.00
Carlos Infante	Associate	B191	General Litigation	11.6	\$220.00	\$ 2,552.00
Francisco Ojeda	Associate	B191	General Litigation	5.8	\$220.00	\$ 1,276.00
Yasthel Gonzalez	Associate	B191	General Litigation	0.2	\$220.00	\$ 44.00
Neyla Ortiz	Associate	B191	General Litigation	11.5	\$200.00	\$ 2,300.00
Natalia Alfonso	Paralegal	B192	General Litigation	1.4	\$95.00	\$ 133.00
<b>General Litigation Total</b>				<b>44.6</b>		<b>\$ 10,253.00</b>
Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Neyla Ortiz	Associate	B310	Claims Administration and Objections	0.8	\$200.00	\$ 160.00
<b>Claims Administration and Objections Total</b>				<b>0.8</b>		<b>\$ 160.00</b>
<b>GRAND TOTAL</b>				<b>170.8</b>		<b>\$ 38,077.00</b>

**EXHIBIT F**

**Summary Hours and Fees by Professional and Task Code**

Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.6	\$ 280.00	\$ 168.00
B160	Fee/ Employment Applications	1.1	\$ 280.00	\$ 308.00
B180	Avoidance Action Analysis	2.6	\$ 280.00	\$ 728.00
B190	Other Contested Matters	1.0	\$ 280.00	\$ 280.00
B191	General Litigation	14.1	\$ 280.00	\$ 3,948.00
		<b>19.4</b>		<b>\$ 5,432.00</b>
Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	5.0	\$ 220.00	\$ 1,100.00
B113	Pleading Reviews	3.7	\$ 220.00	\$ 814.00
B150	Meetings and Communications	39.3	\$ 220.00	\$ 8,646.00
B180	Avoidance Action Analysis	64.2	\$ 220.00	\$ 14,124.00
B191	General Litigation	11.6	\$ 220.00	\$ 2,552.00
		<b>123.8</b>		<b>\$ 27,236.00</b>
Francisco Ojeda Associate				
Task Code	Task Code Description	Hours	Rate	Value
B191	General Litigation	5.8	\$ 220.00	\$ 1,276.00
		<b>5.8</b>		<b>\$ 1,276.00</b>
Yasthel Gonzalez Associate				
Task Code	Task Code Description	Hours	Rate	Value
B191	General Litigation	0.2	\$ 220.00	\$ 44.00
		<b>0.2</b>		<b>\$ 44.00</b>



Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B140	Relief from Stay/ Adequate Protection Proceedings	0.5	\$ 200.00	\$ 100.00
B180	Avoidance Action Analysis	3.7	\$ 200.00	\$ 740.00
B190	Other Contested Matters	2.9	\$ 200.00	\$ 580.00
B191	General Litigation	11.5	\$ 200.00	\$ 2,300.00
B310	Claims Administration and Objections	0.8	\$ 200.00	\$ 160.00
		<b>19.4</b>		<b>\$ 3,880.00</b>

Jean Rosado Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B150	Meetings and Communications	0.2	\$ 95.00	\$ 19.00
		<b>0.2</b>		<b>\$ 19.00</b>

Natalia Alfonso Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.6	\$ 95.00	\$ 57.00
B191	General Litigation	1.4	\$ 95.00	\$ 133.00
		<b>2.0</b>		<b>\$ 190.00</b>

<b>GRAND TOTAL</b>		<b>170.8</b>		<b>\$ 38,077.00</b>
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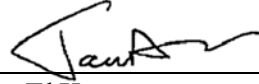
**EXHIBIT G**

**Explanatory Notes**

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

**PRINCIPAL CERTIFICATION**

I hereby authorize the submission of this Second Monthly Fee Statement for Estrella, LLC covering the period from February 1, 2021 through February 28, 2021.



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Jaime A. El Koury  
General Counsel to the Financial Oversight  
and Management Board for Puerto Rico